

Columbus City Bulletin



Bulletin 49 December 7, 2002

(Including Ordinances and Resolutions Acted Upon at the December 2, 2002 Meeting of Columbus City Council)



Proceedings of City Council

Vol. LXXXVII

Saturday, December 7, 2002

NO. 49

PROCEEDINGS OF CITY COUNCIL REGULAR MEETING NO. 51 MONDAY, DECEMBER 2, 2002 AT 5:00 P.M.

Council met in regular session with President Matthew D. Habash in the chair. The roll being called, the following members were present: Kevin L. Boyce, President Pro Tem Michael C. Mentel, Maryellen O'Shaughnessy, Richard W. Sensenbrenner, Charleta B. Tavares and President Matthew D. Habash.

There being a quorum present, Council adopted a motion to dispense with reading of the minutes of the previous session and to accept the journal as recorded.

Jennette B. Bradley was absent for meeting on 12-02-02.

DEFEATED LEGISLATION

- 0245-02 To grant a Variance from the provisions of Section 3332.039, R-4, Residential District use; 3332.05, Area District lot width requirements; 3332.15, Area District requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3342.28, Minimum number of parking spaces required; for the property located at 352 EAST STEWART AVENUE (43206), to permit a lot split for two single family dwellings with reduced development standards in the R-4, Residential District. (12-02-02)
- 0513-02 To rezone 3861 EAST LIVINGSTON AVENUE (43227), being 0.98± acres located on the south side of East Livingston Avenue, 400± feet west of Vilardo Lane, From: C-3, Commercial District, To: C-4, Commercial District. (12-02-02)
- 0832-02 To rezone 2764 FREEDOM TRAIL (43068), being 0.92± acres located on the east side of Freedom Trail, 180± feet south of Tussing Road, From: CPD, Commercial Planned Development District, To: L-C-5, Limited Commercial District. (12-02-02)

THE CITY BULLETIN Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215. The City Bulletin contains the official report of the proceedings of council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, and details pertaining to official actions of all city departments.

THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY CLERK'S OFFICE AS OF MONDAY, DECEMBER 02, 2002:

New Type: D3A
To: Cogar Anderson LLC
132 E 5th Ave
Columbus Ohio 43201

New Type: C1, C2
To: SST Investments Inc
3912 Cleveland Ave
Columbus Ohio 43224

New Type: C1, C2
To: SST Investments Inc
2960 Noe Bixby Rd
Columbus Ohio 43232

New Type: D5
To: Wilford E Tuney II
DBA Krewe Productions
44 s Washington Ave
Columbus Ohio 43215

Transfer Type: C1, C2
To: Latoya Farmer Gay
DBA Columbus Discount Tobacco
3491 E Broad St
Columbus Ohio 43231
From: Issam D Yassin
DBA Columbus Discount Tobacco
3491 E Broad St
Columbus Ohio 43213

Transfer Type: D2, D2X, D3, D6
To: Cogar Anderson LLC
132 E 5th Ave
Columbus Ohio 43201
From: Tumbleweed Restaurants Inc
AKA Tumbleweed Inc
3625 Fishinger Blvd
Columbus Ohio 43026

Stock Type: D5, D6
To: Lau Bak LLC
DBA Zambonis
2640 Bethel Rd & Patio
Columbus Ohio 43220

(12/07/02)

ORDINANCES

ORD. NO. 1750-02

To rezone 1818 HILLIARD-ROME ROAD (43206), being 30.62± acres located on the east side of Hilliard-Rome Road, 675± feet north of Preferred Place, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District.

WHEREAS, application #Z02-050 is on file with the Building Services Division of the Department of Development requesting rezoning of 30.62± acres L-C-4, Limited Commercial District to L-C-4, Limited Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change noting that this request would permit one additional outparcel on a 30.62± acre tract zoned to permit commercial development. Ordinance #255-96 (Z95-089), passed February 26, 1996, rezoned the site to the L-C-4, Limited Commercial District in accordance with a limitation overlay text establishing specific development standards including limiting the number of outparcels to six. This request will allow a maximum of seven outparcels. The remainder of the limitation overlay is unchanged except that the applicant has increased landscaping along Hilliard-Rome Road and along the perimeter of outparcels. This proposal is consistent with the zoning and development pattern to the south and to the west across Hilliard-Rome Road, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Zoning Map attached to Ordinance No. 1620-77, passed September 19, 1977, and as subsequently amended be, and the same is hereby revised by changing the zoning of the property as follows:

1818 HILLIARD-ROME ROAD (43206), being 30.62± acres located on the east side of Hilliard-Rome Road, 675± feet north of Preferred Place, and being more particularly described as follows:

DESCRIPTION OF 30.623 ACRES OF LAND EAST SIDE OF HILLIARD-ROME ROAD SOUTH OF NIKE DRIVE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Survey No. 7065 in the Virginia Military District, being a survey of 30.623 acres of land, being part of Lots 1, 2, 3, and 4 as delineated by plat in the partition suit of James M. Walcutt vs. Emma A. Frisbey, et al, of record in Complete Record Volume 88, Page 336, Franklin County Court of Common Pleas, and being part of that 10.81 acre tract as described in Parcel No. 1, Lot No. 1, part of that 10.81 acre tract as described in Parcel No. 2, Lot 2, part of that 10.81 acre tract as described in Parcel No. 2, Lot 3, and part of that 23.85 acre tract as described in Parcel No. 2, Lot 4, for an original combined area of 56.28 acres as described in a deed to Duff Warehouses, Inc., of record in Deed Book 3262, Page 438, all references to records are on file in the Recorder's Office, Franklin County, Ohio, said 30.623 acre tract being more particularly described as follows:

Beginning for Reference at a Mag nail found at the intersection of the centerline of Hilliard-Rome Road and the centerline of Tanglewood Park Boulevard, in the westerly line of said Parcel No. 1, Lot No. 1, in the westerly line of that 1.914 acre tract as described in a deed to the City of Columbus, Ohio, of record in Deed Book 3406, Page 239; Thence North 07°30'00" West, along the centerline of said Hilliard-Rome Road, the westerly line of said Parcel No. 1, Lot No. 1, the westerly line of said 1.914 acre tract a distance of 60.24 feet to a railroad spike found at the northwesterly corner of said Parcel No. 1, Lot No. 1 and said 1.914 acre tract; Thence North 83°30'12" East, along the northerly line of said Parcel No. 1, Lot No. 1 and said 1.914 acre tract, a distance of 60.01 feet to an iron pin set at the northeasterly corner of said 1.914 acre tract and being the True Place of Beginning of the 30.623 acre tract herein described:

Thence North 83°30'12" East, along the northerly line of said Parcel No. 1, Lot No. 1, the southerly line of that 5.0 acre tract as described in a deed to Larkspur Apartments of Columbus, Ltd., of record in Official Record Volume 1823 B18, the southerly line of that 5.105 acre tract described in a deed to Nike Meadows Limited Partnership, of record in Official Record Volume 11733 F06, a distance of 1036.02 feet to an iron pin set, witness an iron pin found at the southeasterly corner said 5.105 acre tract at North 83°30'12" East, 21.19 feet;

Thence South 06°24'00" East, crossing said Parcel No. 1, Lot No. 1, Parcel No. 2, Lot 2, Parcel No. 2, Lot 3, and Parcel No. 2, Lot 4, along the westerly line of that 21.800 acre tract as described in Tract VI in a deed to ISP Chemicals, Inc., of record in Instrument Number 200107060153871, a distance of 1,388.78 feet to an iron pin found (with a plastic cap stamped "EMH&T") in the southerly line of said Parcel No. 2, Lot 4, at the northeasterly corner of that 23.880 acre tract as described in a deed to Continental/Eagle III, LLC, of record in Instrument Number 200101120009096;

Thence South 83°23'48" West, along the southerly line of said Parcel No. 2, Lot No. 4, along the northerly line of said 23.880 acre tract, along the northerly line of that 1.700 acre tract as described in a deed to Solid Ground, LLC, of record in Instrument Number 200102070025707, a distance of 1,009.33 feet to an iron pin set in the easterly right-of-way line of Hilliard-Rome Road, at the southeasterly corner of said 1.914 acre tract as described in said deed to the City of Columbus, Ohio, of record in Deed Book 3406, Page 239, at the northwesterly corner of said 1.700 acre tract;

Thence North 07°30'00" West, along the easterly right-of-way line of said Hilliard-Rome Road, the easterly line of said 1.914 acre tract, crossing said Parcel No. 2, Lot No. 4, a distance of 50.94 feet to an iron pin set in the southerly line of that 1.269 acre tract as described in a deed to Benjie Enterprises Inc., of record in Instrument Number 199908020195102, witness a railroad spike found in the centerline of said Hilliard-Rome Road at South 82°30'00" West, 60.00 feet;

Thence North 82°30'00" East, continuing through said Parcel No. 2, Lot No. 4, along the southerly line of said 1.269 acre tract, a distance of 225.00 feet to an iron pin set at the southeasterly corner of said 1.269 tract;

Thence North 07°30'00" West, continuing through said Parcel No. 2, Lot No. 4, along the easterly line of said 1.269 tract, along the easterly line of a 1.002 acre tract as described in a deed to James A. Denner and Elaine K. Denner, of record in Instrument Number 200112120290009, being parallel to the centerline of said Hilliard-Rome Road, a distance of 388.00 feet to an iron pin set at the northeasterly corner of said 1.002 tract;

Thence South 82°30'00" West, continuing through said Parcel No. 2, Lot No. 4, along the northerly line of said 1.002 acre tract, a distance of 225.00 feet to an iron pin set in the easterly right-of-way line of said Hilliard-Rome Road, being the easterly line of said 1.914 acre tract as described in said deed to the City of Columbus, Ohio, of record in Deed Book 3406, Page 239;

Thence North 07°30'00" West, continuing through said Parcel No. 2, Lot No. 4, crossing said Parcel 2, Lot 3, said Parcel 2, Lot 2 and said Parcel 1, Lot 1, along the easterly right-of-way line of said Hilliard-Rome Road, the easterly line of said 1.914 acre tract, a distance of 951.92 feet to the Place of Beginning and containing 30.623 acres of land.

The foregoing description has been prepared from an actual field survey of the premises in May 2002, by ms consultants, inc., under the direction of John L. Price, Registered Professional Surveyor No. 159.

The basis of bearings for this description is based on a bearing of North 07°30'00" West along the centerline of Hilliard-Rome Road as described in a deed to the City of Columbus, Ohio, of record in Deed Book 3406, Page 239, in the Recorder's Office, Franklin County, Ohio.

To Rezone From: L-C-4, Limited Commercial District.

To: L-C-4, Limited Commercial District.

Section 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

Section 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Building Services Division as required by Section 3370.03 of the Columbus City Codes; and text being titled, "LIMITATION OVERLAY TEXT DEVELOPMENT PLAN," signed by Jackson B. Reynolds, III, Attorney for the Applicant, dated 9/19/02, and reading as follows:

**LIMITATION OVERLAY TEXT
DEVELOPMENT PLAN**

PROPOSED DISTRICT: L-C-4
 PROPERTY ADDRESS: 1818 Hilliard-Rome Road
 OWNER: Duff Warehouse Inc.
 APPLICANT: Continental Real Estate
 DATE OF TEXT: 9/19/02
 APPLICATION NUMBER: Z02-050

1. INTRODUCTION: The site is located on the east side of Hilliard-Rome Road across from Tanglewood Park Blvd. The site contains approximately 30.6 acres. The areas have been moving toward commercial activities rather than office type uses due to the 1-270 interchange and recent rezoning to the south. The properties immediately to the south were recently rezoned to allow for a Giant Eagle grocery store and outlet development with fuel sales. The proposed rezoning maintains the buffer areas along the northern property line and the east of the buildings. The proposed changes in the text are in keeping with recently approved zoning uses in the area.

2. PERMITTED USES: Those uses contained in Sections 3355.02 (C-4). The following uses shall be excluded:

Adult bookstore / Adult motion picture theater / Adult only entertainment, Billiard hall, Book bindery, Bus or truck terminal, Off-premise graphics (billboards), Poultry killing, Stable, Testing or experimental laboratory, Tinsmith, Used automobile lot (unless part of a new car automobile dealership),

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text the, applicable development standards shall be those standards contained in Chapter 3355 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback commitments.

1. Front yard minimum setback for:

- a. Buildings: 60 feet
- b. Parking and Maneuvering: 25 feet

2. North side minimum setback for:

- a. Buildings: 60 feet
- b. Parking and Maneuvering

The lesser of 40 feet or the north line of a driveway constructed in accordance with item 1 of 3.C. below.

3. Height district shall be sixty (60) feet as measured per Columbus.

4. Within the site there is a minimum of seven (7) outlet parcels available for future development.

5. The maximum lot coverage for the site shall be 85%.

B. Access, Loading, Parking and/or other Traffic related commitments.

This property may have not more than three curb cuts on Hilliard-Rome Road. A total of two full movement curb cuts shall be permitted, one at the northern property line opposite Tanglewood Park Boulevard (the North Curb Cut), and a second at the southern property line opposite the existing curb cut just north of the Frisch's Restaurant (the South Curb Cut). One, right-turn-in, right-turn-out only curb cuts shall be permitted along Hilliard-Rome Road between the two full movement curb cuts and shall be spaced in accordance with the requirements of the City of Columbus Transportation Division. The design of all curb cuts and the driveway area adjacent to those curb cuts shall be approved by the City of Columbus Traffic Engineering and Parking Division.

C. Buffering, Landscaping, Open space and/or Screening commitments.

1. From the North Curb Cut (the North Driveway) may extend east from Hilliard-Rome Road, parallel to the north line of the subject property, approximately 300 feet. At that point, the North Driveway must bend southeast and continue southeast until the north edge of the North Driveway is 40 feet from the north property line. From that latter point east across the subject property, the North Driveway must be not less than 40 feet from the north property line of the subject property.

2. There shall be a buffer along the length of the north side of the subject property, but not in the area located with 25 feet of Hilliard Rome Road. This buffer shall be the width of the parking and maneuvering setback required along the north side of the subject property. Within that buffer, a continuous mound shall be constructed, and evergreen trees or a combination of evergreen and deciduous trees shall be planted 15' on the center. Any such evergreen trees shall be a minimum of five feet tall at installation, and any such deciduous trees shall be a minimum of 2.5" caliper at installation. Where this buffer strip is subject to the parking lot screening requirements of Chapter 3342 of the Columbus City Code, additional landscaping, fencing, walls, or mounding (individually or in any combination) shall be added where necessary to the buffer strip to meet the parking lot screening requirements. Installation of this buffer may be phased as follows: when each building, driveway or parking area located within 300 feet of the north property line of the subject property is constructed, this buffer must be installed from a point 25 feet east of Hilliard-Rome Road to the northerly extension of the east property line of the parcel on which such building, driveway or parking area is constructed.

3. An additional landscaped buffer shall be created along the south side of the North Driveway beginning at a point 25 feet east of Hilliard-Rome Road and continuing to the point at which the North Driveway bends southeast, except at driveway entrances to any outlet on the south side of the buffer and the entrance to any north-south service road. This buffer shall be planted with deciduous trees 30 feet on center having a caliper of not less than 2.5 inches at time of planting. Installation of this buffer shall be required when a building driveway or parking area is constructed on the subject property within 200 feet of Hilliard-Rome Road and within 200 feet south of the North Driveway.

4. A landscaping buffer consisting of grass and street trees planted at 40' on center shall be installed on the subject property between Hilliard-Rome Road and a line 25 feet east of that Road, except at curb cuts and in close proximity to curb cuts where such mound or fence could interfere with visibility for traffic purposes. This installation may be phased as follows: as each part of the subject property is developed, this frontage treatment shall only be required along that part of Hilliard-Rome Road lying between the extension to Hilliard-Rome Road of the north and south sides of the part of the subject property then being developed.

5. The owner of each part of the subject property shall maintain the required landscaping located on its part in an orderly and healthy fashion. Any dead materials shall be replaced within six (6) months or the next planting season, whichever occurs first, with like-kind materials which meet the size requirements outline in this text.

6. Dock doors and loading doors located within 500 feet of the north property line of the subject property shall be prohibited on north-facing walls.

7. Landscaping of the remaining out lots shall include a buffered planting area along the eastern, northern, western, and southern boundary of each outlet. The buffered area shall be planted with either one (1) ornamental tree 1.75 to 2.00" caliper at 15' off center or a minimum thirty (30) inch tall hedge. Breaks in the buffer shall be provided in order to facilitate the ingress/egress of traffic.

8. All parking areas adjacent to Hilliard-Rome Road shall have headlight screening of minimum thirty (30) inches height parallel to such road frontage as measured from the elevation of the nearest soil mounding with seeded or sodded areas and landscape plantings and shall be consistent with the mounding and buffering detailed in this text said headlight screening shall not be duplicated along the Hilliard Rome Road right-of-way but shall supplement that already provided for in this text.

9. Tree plantings shall be required within site parking and service areas. The number of trees required shall be determined by the following applicable ratios of total inches of tree caliper (minimum 2.5" caliper per tree) to total site coverage by buildings and pavement.

a. 0 to 20,000 square feet: 6 inches of trunk size plus 1 inch for every 4,000 square feet of coverage.

b. 20,0001 to 100,000 square feet: 10 inches of trunk size plus 1 inch for every 4,000 square feet of ground coverage over 20,001 square feet.

c. Over 100,000 square feet: 20 inches of trunk size plus 1 inch additional for every 6,500 square feet of total site coverage by buildings and pavement over 100,000 square feet.

10. All trees within the subarea shall met the following minimum standards at the time of installation:

a. Deciduous Trees: 2.5" Caliper

b. Ornamental Trees: 1.75" to 2.0" Caliper

c. Evergreen Trees: 5' Height

11. Street trees shall be planted at 40' on center along Hilliard-Rome Road.

12. Landscape islands are required within the parking lots and shall be placed in such a manner as to visually break up large expanses of pavement.

D. Building design and/or Interior-Exterior treatment commitments.

1. Rooftop Mechanicals Screening: Any mechanical equipment or utility hardware on the roof of a building shall be screened from view to prevent the equipment from being visible from the property line of the parcel. Ground mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

E. Dumpsters, Lighting, Outdoor display areas and/or other environmental commitments.

1. All dumpsters shall be screened on four sides with either a wood fence or a wall gates to a height of six feet.

2. Lighting in parking areas shall be the cutoff variety on poles not exceeding 28 feet in height, except that decorative and pedestrian lighting not more than 10 feet high does not have to be the cutoff variety. Lighting in maneuvering or loading areas shall be either to the above parking area standard or shall be wall mounted and of cutoff or downlight design. All exterior lighting shall be designed or constructed so that glare into residential areas is avoided.

3. Lighting shall not exceed 0.1 foot candle anywhere along a property line.

F. Graphics and Signage commitments.

All graphics on the subject property shall comply with the Graphics Code (Article Fifteen of Title Thirty-Three of the Columbus City Codes) as it applies to the respective uses developed on the subject property except to the extent that variances are granted in accordance with said Graphics Code by the Columbus Graphics Commission.

G. Miscellaneous commitments.

If the subject property is subdivided, satisfaction of the requirement of this Limitation Text for each separate parcel shall be determined based solely on the requirements to be satisfied physically on that parcel, except to the extent that requirements in the immediately preceding item 1 or in items 2, 3, 4 of 3.C. above must, by the terms of those items, be satisfied on one parcel in order to obtain a use permit for another parcel.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1751-02

To grant a Variance from the provisions of Sections 3355.02, C-4, Commercial District and 3309.141, Basic height district established, for property located at 148-150 WEST FIFTH AVENUE (43201), to permit ground floor residential use in the C-4, commercial District, and to declare an emergency.

WHEREAS an emergency exists in the usual daily operation of the Department of Development in that it is immediacy necessary to pass this ordinance as an emergency measure because of the need to proceed with construction of the project prior to inclement weather, take advantage of favorable interest rate environment, proceed to clean up and improve the neighborhood, with the project for the preservation of the public health, peace, property, safety, and welfare; now therefore

WHEREAS, by application #CV02-050 the owner of property at 148-150 West Fifth Avenue (43201), is requesting a Council Variance to permit a multi-family dwelling in the C-4 Commercial District; and

WHEREAS, Section 3355.02, C-4, Commercial District, provides for residential uses when located above commercial storerooms, while the applicant proposes to develop a multi-family dwelling; and

WHEREAS, Section 3309.141, Basic height district established, provides for the thirty-five foot height district where none has been specified, while the proposed building height is 41 feet; and

WHEREAS, this variance will permit construction of a three-story, six-unit apartment building in the C-4, Commercial District. A Council variance is necessary in that the C-4, Commercial District permits dwellings only above commercial storerooms. While properties along the north side of East Fifth Avenue from North High Street west to nearly Forsythe Avenue are zoned commercially, the predominant land use is residential. Ordinance #604-00 (CV99-026), passed March 20, 2000, permits the development of a six-unit dwelling on this site in accordance with a registered site plan and elevation drawings. However, this applicant desires to construct the building having a different design. This ordinance permits the same land use as permitted by Ordinance #604-00 but replaces the registered site plan and elevation drawings with the new proposed design; and

WHEREAS, City Departments recommend approval and note a hardship exists because a Council variance is necessary in that the C-4, Commercial District prohibits ground floor residential use and;

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 148-150 WEST FIFTH AVENUE (43201), in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That a variance from the provisions of Sections 3355.02, C-4, Commercial District; and 3309.141, Basic height district established, of the Columbus City Codes are hereby granted for the property located at 148-150 WEST FIFTH AVENUE (43201), insofar as said sections prohibit a three-story, six-unit apartment building in the C-4, Commercial District having a building height of 41 feet, being more particularly described as follows:

LEGAL DESCRIPTION

Situated in the County of Franklin, State of Ohio and in the City of Columbus, being lot #181 Dennison Place Addition to said city, as the same is numbered and delineated upon the recorded plat thereof of record in the Plat Book No. 3, Page 13 Recorder's office, Franklin County, Ohio. Also being thirty-one (31) just off of the east side of Lot No. 180 in Dennison Place Addition to said city, as same is numbered and delineated in the recorded plat thereof of record in Plat Book 3, Page 13 Recorder's office, Franklin County, Ohio.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as se property is used for a six-unit dwelling in the C-4, Commercial District.

Section 3. That this ordinance is further conditioned on general conformance with the site plan am elevation drawings titled "5th & HUNTER CONDOMINIUM SITE PLAN ZONING DATA"; "5th & HUNTER CONDOMINIUM HUNTER STREET ELEVATION SECTION"; "5th & HUNTER CONDOMINIUM NORTH AND WEST ELEVATIONS SECTION" prepared by L:K Architecture, dated October 28, 2002, and signed by John Kelleher.

Section 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Section 6. That this ordinance is further conditioned on applicant installing construction fencing along the west property line from the northwest corner of Unit 1 extending to the north property line. Upon completion of the development and issuance of Certificate of Occupancy, applicant shall replace said construction fence with a permanent fence of equal or greater value of chain link and may include but not be limited to chain link, wrought iron, wood, etc.

Passed as amended December 02, 2002, Matthew D. Habash, President of Council / Approved as amended December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1752-02

To grant a Variance from the provisions of Sections 3355.02, C-4, Commercial District use, for the property located at 2594 SULLIVANT AVENUE (43204), to permit an existing single-family dwelling in the C-4, Commercial District.

WHEREAS, by application No. CV02-040, the owner of property at 2594 SULLIVANT AVENUE (43204), is requesting a Council variance to permit an existing single-family dwelling in the C-4, Commercial District; and

WHEREAS, Section 3355.02, C-4, Commercial District use, permits dwelling units only above storerooms in the C-4, Commercial District, while the applicant proposes to make an existing single-family dwelling a conforming use on the property; and

WHEREAS, City Departments recommend approval and note a hardship exists because the lending institution will not finance this existing non-conforming use; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 2594 SULLIVANT AVENUE (43204), in using said property as desired; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Variance from the provisions of Section 3355.02, C-4, Commercial District use, and Section 3342.24, Surface, is hereby granted for the property located at 2594 SULLIVANT AVENUE (43204), in that said section prohibits a single-family dwelling with an unimproved parking surface in the C-4, Commercial District; said property being more particularly described as follows:

Being Lot Number Three Hundred Fifteen (315) of Thorpe Brothers' Bronx Subdivision in said City of Columbus, Ohio, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book No. 12, page 31, Recorder's Office, Franklin County, Ohio.

Section 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-family dwelling, or those uses permitted in the C-4, Commercial District.

Section 3. That this ordinance is further conditioned on single-family residential use of the existing dwelling as illustrated with existing conditions on the survey drawing titled, "EXHIBIT A," and dated November 14, 2002.

Section 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

Section 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1754-02

To rezone 421 RATHMELL ROAD (43207), being 28.91 ± acres located on the south side of Rathmell Road, 950± feet west of Parsons Avenue, From: R, Rural District, To: PUD-6, Planned Unit Development District.

WHEREAS, application #202-045 is on file with the Building Services Division of the Department of Development requesting rezoning of 28.91± acres R, Rural District to PUD-6, Planned Unit Development District; and

WHEREAS, the Development Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change noting that the requested PUD-6, Planned Unit Development District for single-family development proposes a density that provides an appropriate transition from the R-2F, Residential District to the west and the higher density AR-12, Apartment Residential District to the north. The site is located in the South Central Accord planning area. The proposed single-family land use and density are consistent with the Plan's recommendations. There are large tracts of land in the area presently zoned for residential development with permitted density ranging from approximately 4.5 to 17 units per, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Zoning Map attached to Ordinance No. 1620-77, passed September 19, 1977, and as subsequently amended be, and the same is hereby revised by changing the zoning of the property as follows:

421 RATHMELL ROAD (43207), being 28.91± acres located at the south side of Rathmell Road, 950± feet west of Parsons Avenue, and being more particularly described as follows:

**PROPOSED ZONING FOR 28.903 ACRES
ON RATHMELL ROAD
FRANKLIN COUNTY, OHIO**

Situate in the State of Ohio, County of Franklin, City of Columbus, being in the Northeast Quarter Section 28, Township 4 North, Range 22 West and being all of the 28.903 acre tract conveyed to Barbara J. Barth and David M. Clabaugh, by deed of record in Instrument Number: 200103060045528, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Begin for REFERENCE, at a point at the intersection of the centerline of Rathmell Road (60 feet wide) and the centerline of Parsons Avenue (50 feet wide);

Thence North 86°21'08" West, a distance of 951.61 feet, along the centerline of said Rathmell Road, to a point, at the common corner of said 28.903 acre tract and a 10.002 acre tract conveyed to Dan Rohrbaugh and Teresa M. Rohrbaugh by deed of record in Instrument Number:

199903150063101, said point also being the POINT OF TRUE BEGINNING;

Thence South 04°16'27" West, a distance of 1332.65 feet, along the line common to said 28.903 acre and 10.002 acre tracts, to a point in a northerly line of a 496.37 acre tract (Tract Two) conveyed to Tamarack Enterprises II, L.P., a Delaware Limited Partnership, by deed of record in Instrument Number 200108080182912 said point also being a common corner of said 28.903 acre and 10.002 acre tracts;

Thence North 87°00'26" West, a distance of 1050.54 feet, along a line common to said 28.903 and 496.37 acre tracts, to a point, at a common corner of said 28.903 and 496.37 acre tracts;

Thence North 03°55'41" East, a distance of 1343.34 feet, along a line common to said 28.903 and 496.37 acre tracts, then common with a 4.329 acre tract conveyed to the City of Columbus by deed of record in Official Record 12995, J13, to a point in the centerline of said Rathmell Road, said point also being a common corner of said 28.903 and 4.329 acre tracts;

Thence South 86°30'16" East, a distance of 307.26 feet, along the centerline of said Rathmell Road, to a point at a common corner of said 28.903 acre tract and a 2.50 acre tract conveyed to Barbara J. Barth by deed of record in Instrument Number: 200103060045525;

Thence the following three (3) courses and distances along the lines common to said 28.903 acre and 2.50 acre tracts:

1. South 03°50'53" West, a distance of 332.67 feet, to a point;

2. South 86°23'09" East, a distance of 326.49 feet, to a point;

3. North 04°08'48" East, distance of 63.27 feet, to a point at a common corner of said 28.903 and a 1.0 acre tract conveyed to

Michael F. Valentine and Carolyn A. Valentine, by deed of record in Official Record 33813, E-02;

Thence the following two (2) courses and distances along the lines common to said 28.903 and 1.0 acre tracts:

1. South 86°16'54" East, a distance of 159.73 feet, to a point;

2. North 04°11'42" East, a distance of 269.70 feet, to a point in the centerline of said Rathmell Road;

Thence South 86°23'08" East, a distance of 236.03 feet, along the centerline of said Rathmell Road, to the POINT OF TRUE BEGINNING. Containing 28.903 acres, more or less.

The above description was prepared from a GPS network of field observations performed in June, 2002.

**To Rezone From: R, Rural District,
To: PUD-6, Planned Unit Development District.**

Section 2. That a Height District of Thirty-five (35) feet is hereby established on the PUD-6, Planned Unit Development District on this property.

Section 3. That the Director of the Department of Development be, and he is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Building Services Division and shall register a copy of the approved PUD-6, Planned Unit Development District and Application among the records of the Building Services Division as required by Section 3311.09 of the Columbus City Codes; said plan being titled "Hartman Ponds PUD Plan Z02-045 421 Rathmell Road" dated and signed 11/26/02 by Donald Plank, Attorney for the Applicant.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed as amended December 02, 2002, Matthew D. Habash, President of Council / Approved as amended December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1755-02

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Program agreement with ATX Communication as provide in Columbus City Council Resolution 144X-02 adopted July 22, 2002.

WHEREAS, the City desires to increase employment opportunities and encourage establishment of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, Resolution 144X-02, adopted July 22, 2002, authorizing the Department of Development to establish the Columbus Downtown Office Incentive Program; and

WHEREAS, The Department of Development has received a completed application for the Columbus Downtown Office Incentive Program from ATX Communication; and

WHEREAS, ATX Communication estimates that it will create 30 employees at 191 Nationwide Blvd., in newly leased space, with a projected estimated payroll of \$1,000,000 generating City of Columbus income tax revenue of \$20,000 annually; NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development is hereby authorized to enter into the Columbus Downtown Office Incentive agreement pursuant to Columbus City Council Resolution 144X-02, for an annual cash payment equal to 50% of the total withholding taxes paid to the City of Columbus for a five (5) year term based on the estimated addition of 30 jobs created at 191 Nationwide Blvd.

Section 2. This employment at ATX Communication is the result of creating 30 new jobs in the Downtown as defined in Columbus City Code Title 33 Section 3359.03 downtown district boundary.

Section 3. As provide in the program guidelines the lease is for 8 years thus qualifying for a five (5) year term for the incentive. The term beginning in calendar year 2003, with the incentive payment made in the first quarter of each year for five years beginning in 2004 based on actual employment figures for the preceding year.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1756-02

To authorize an appropriation of \$4,200.00 from the unappropriated balance of the Recreation and Parks Grant Fund for DSL lines for Caregiver Resource Centers established at seven Columbus Recreation and Parks Department Multigenerational Adult Program Centers. (\$4,200.00)

WHEREAS, it is necessary to appropriate funds from the unappropriated balance of the Columbus Recreation and Parks Grant Fund; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1 That the Director of Recreation and Parks be and he is hereby authorized and directed to accept the amount of \$4,200.00 from the Central Ohio Area Agency on Aging for DSL lines for Caregiver Resource Centers established at seven Columbus Recreation and Parks Department Multigenerational Adult Program Centers.

SECTION 2 That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2002, the sum of \$4,200.00 is appropriated to 1

Recreation and Parks Department, Department No. 51-01, as follows:

| <u>Grant Title</u> | <u>Grant No.</u> | <u>OCA Code</u> | <u>Object Level 3</u> | <u>Amount</u> |
|--|------------------|-----------------|-----------------------|---------------|
| Title IIIE-Caregivers Resource Library | 518307 | 518307 | 3367 | \$4,200.00 |

SECTION 3 That the monies in the foregoing Section 2 shall be paid upon order of Director of Recreation and Parks, and that no order shall be drawn or money paid except by voucher, the to of which shall be approved by the City Auditor.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1757-02

To authorize and direct the Finance Director to issue a purchase order to ASI Innovations for the purchase of desktop PCs for the Division of Police, and to authorize the expenditure of \$21,400.00 from the Law Enforcement Seizure Fund. (\$21,400.00)

WHEREAS, replacement desktop PCs are needed to improve the overall networking efficiency and information availability within Division of Police; and

WHEREAS, an existing Universal Term Contract exists for the purchase of desktop PCs; and

WHEREAS, Law Enforcement Seizure Funds comprise this purchase and those funds have been budgeted and appropriated; now, therefore
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order for the purchase of replacement desktop PCs for the Department of Safety, Division of Police on the basis of an existing UTC contract.

Section 2. That the expenditure of \$21,400.000 or so much thereof as may be needed, be and the same is hereby authorized is follows;

| <u>Division</u> | <u>Fund</u> | <u>Obj. Lev. 1</u> | <u>Obj. Lev. 3</u> | <u>OCA Code</u> | <u>Grant #</u> | <u>Amount</u> |
|-----------------|-------------|--------------------|--------------------|-----------------|----------------|---------------|
| 3003 | 219 | 02 | 2193 | 300988 | | \$21,400.00 |

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1758-02

To authorize and direct the City Attorney to pay attorney fees and court costs in Pleas Case No. 01-CVC-06-5868 in the case of Randy Stevens v. The Kroger Company, et al., Franklin County Court of Common Pleas, to authorize the expenditure of the sum of Twenty-eight Thousand, Thirty-six Dollars and Sixty-six Cents (\$28,036.66).

WHEREAS, former Columbus Police Officer Hermando C. Harton was sued in Case No. 01-CVC-06-5868, Franklin County Court of Common Pleas; and

WHEREAS, at the time the lawsuit was filed against Officer Harton he was working special duty for Kroger's; and

WHEREAS, the lawsuit alleged that Randy Stevens was shot by Officer Harton while Officer Harton was acting within the course and scope of his employment as a Columbus Police Officer; and

WHEREAS, at the time the lawsuit was filed the City of Columbus was investigating Officer Harton regarding the shooting; and

WHEREAS, there was a conflict of interest so that the City Attorney could not defend Officer Harton at the same time it was administratively investigating the actions of Officer Harton; and

WHEREAS, as a result of said conflict of interest, the City Attorney refused to defend Officer Harton; and

WHEREAS, Officer Harton hired Russell E. Carnahan of the law firm of Hunter, Carnahan & Shoub to defend him in Case No. 01-CVC-06-5868; and

WHEREAS, said lawsuit has now been dismissed by the Court; and

WHEREAS, R.C. 2744.07(a)(1) provides that the City must defend its employees who are alleged to have been acting in good faith and in the course and scope of their employment at the time of the incident; and

WHEREAS, the law firm of Hunter, Carnahan & Shoub has now submitted its statement for services rendered in the amount of Twenty-eight Thousand, Thirty-six Dollars and Sixty-six Cents (\$28,036.66); and

WHEREAS, said request for attorney fees needs to be paid pursuant to the current laws of Ohio; and
WHEREAS, by reason of the foregoing an emergency exists in the usual daily operations of the City in that it would be to the City's best interest to resolve this matter and for the preservation of the public peace, health, safety and welfare; now therefore:
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That, the City Attorney be and hereby is authorized and directed to settle the attorney fee claim in Case No. 01-CVC-06-5868 in the Franklin County Court of Common Pleas by the payment of Twenty-eight Thousand, Thirty-six Dollars and Sixty-six Cents (\$28,036.66) to the law firm of Hunter, Carnahan & Shoub, which is a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That, for the purposes of paying this claim, there be and hereby is authorized to be expended by the Department of Public Safety, Division of Police, General Fund Division No. 30-03, OCA Code 301382, Object Level One 03, Object Level Three 3324, Fund No. 010, the sum of Twenty-eight Thousand, Thirty-six Dollars and Sixty-six Cents (\$28,036.66).

SECTION 3. That, the Auditor is authorized to draw a warrant in the sum of Twenty-eight Thousand, Thirty-six Dollars and Sixty-six Cents (\$28,036.66) payable to Hunter, Carnahan & Shoub upon the receipt of a Release signed by Russell E. Carnahan of said law firm.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1759-02

To accept the plat titled HERITAGE FARMS SECTION 4, from Homewood Corporation, an Ohio corporation, by John H. Bain, Chief Executive Officer.

WHEREAS, the plat titled HERITAGE FARMS SECTION 4 (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Homewood Corporation, an Ohio corporation, by John H. Bain, Chief Executive Officer, owner of the platted land, desires to dedicate to the public use all or such parts of the Court shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; now, therefore
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the plat titled HERITAGE FARMS SECTION 4 on file in the office of the City Engineer, Transportation Division, be and the same is hereby accepted.

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1760-02

To transfer of a portion of "the Utilities Complex" property from the Department of Public Utilities to the Public Service Department, dedicate this property as public right-of-way and the name of this right-of-way Dublin Road.

WHEREAS, As a part of the FRA-70-10.98N; FRA-315-O.OOB PART A" project, the City of Columbus, Department of Public Utilities granted the State of Ohio permission to enter onto their property now known as "the Utilities Complex" for the purpose of re-constructing U.S. 33 (Dublin Road); and

WHEREAS, Current records indicate that this City asset was not transferred from the Department of Public Utilities to the Public Service Department or the State of Ohio, Department of Transportation or that this property was dedicated as public right-of-way; and

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, it is now necessary to transfer of a portion of "the Utilities Complex" property from the Department of Public Utilities to the Public Service Department, dedicate this property as public right-of-way and the name of this right-of-way Dublin Road; now therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City of Columbus, Department of Public Utilities be and hereby is authorized to transfer the following described portion of "the Utilities Complex" to the City of Columbus, Public Service Department, to-wit:

Being a 2.3212 acre tract of land and being part of a 77.947 acre tract of land, Parcel No. 010-129527 conveyed to the City of Columbus in Deed Volume 2969, Pg. 260, D.V. 401, Pg. 53, D.V. 401, Pg. 55 and D.V. 770, Pg. 197 of the Franklin County Recorder's Office, said 2.3212 acre tract being situated in Section 7, Township 5 North, Range 22 West, Refugee Lands, City of Columbus, County of Franklin, State of Ohio and said 2.3217 acre tract being more particularly described as follows;

Commencing at the northeast corner of a 4.93 acre tract of land conveyed to the State of Ohio as right-of-way for U.S. 33 and Dublin Road, being Parcel 210 WR in Deed Volume 3557, Pages 153 and 154, said right-of-way being shown on a 1971 Highway Plan FRA 70-10.98N - FRA 315-O.OOB/Part B said northeast corner being marked by an iron pin set, said iron pin also being the northwest corner of a 0.11 acre tract of land conveyed to the State of Ohio as right-of-way in Deed Volume 3194, Page 558, and said iron pin also being on the south line of a 3.432 acre tract of land conveyed to WBNS TV Inc. in Deed Volume 3193, Page 110, said iron pin being 164.93 feet left of centerline station 24 + 54.22 of Dublin Road, said centerline being shown on said FRA 70-10.98N, and said iron pin also being 464.74 feet left of centerline Station 124+63.27 of U.S. 33 Relocated, said centerline being shown on Highway Plan FRA 33-14.65 Part 1, said iron pin having coordinates of N. 717,338.66-E. 1,851,868.84.

Thence with the northerly line of said 4.93 acre State of Ohio tract, and the northerly right-of-way line of U.S. 33 and Dublin Road the following (6) courses:

1. North 84° 20' 44" West a distance of 219.92 feet to an iron pin set, said iron pin being a southeast corner of said 77.947 acre City of Columbus tract;
2. North 84° 20' 58" West a distance of 45.97 feet to an iron pin set at a point of curvature in said right-of-way line;
3. Thence with an arc of a curve to the left said arc having a radius of 148.00 feet, an arc length of 198.66 feet, a chord bearing South 61° 15' 45" West a distance of 184.08 feet to an iron pin set;
4. South 85° 53' 58" West a distance of 78.10 feet to an iron pin set;
5. South 84° 51' 00" West a distance of 85.50 feet to an iron pin set, said iron pin being 66.62 feet left of centerline station 18 + 99.54 of said Dublin Road;

6. South 72° 46' 04" West a distance of 16.98 feet to an iron pin set, said iron pin being 310.28 feet left of centerline station 117 + 87.85 of said U.S. 33 Relocated, and said iron pin also being the easterly corner of the herein-described 2.3212 acre tract and the true Point of Beginning for this description.

Thence continuing with said northerly right-of way line the following (5) courses:

1. South 72° 46' 04" West a distance of 306.18 feet to a point;
2. South 89° 34' 42" West a distance of 296.59 feet to a point on the existing northerly right-of-way line, said existing right-of-way line being shown on Highway Plan FRA 33-14.07, said point being 62.61 feet left of centerline station 12+64.20 of said Dublin Road, and said point also being 90.69 feet left of centerline station 112+03.38 of said U.S. 33 Relocated;
3. North 71° 33' 34" West a distance of 351.44 feet to a point of curvature of said right-of-way line, said right-of-way being shown on Highway Plan S.H. 910 Sec. A (PT);
4. Thence with an arc of a curve to the right said arc having a radius of 1,397.29 feet, an arc length of 229.24 feet, a chord bearing North 53° 01' 41" West, a chord distance of 228.98 feet to a point of tangency of said right-of-way line, to a concrete monument found at 35.00 feet left of centerline Station 106+06.67, a point of curvature of said centerline of said U.S. 33 Relocated.
5. North 48° 19' 28" West a distance of 167.01 feet along said right-of-way line to an iron pin set at the southwest corner of the herein-described 2.3217 acre tract, said iron pin being on the proposed right-of-way line of this survey, said iron pin being 35.00' left of centerline Station 104+39.76 of said U.S. 33 Relocated;

Thence thru the grantors Parcel 010-129527 with the proposed northerly right-of-way line of Dublin Road and U.S. 33 relocated the following (6) courses:

1. North 41° 40' 32" East a distance of 142.69 feet to an iron pin set;
2. South 48° 06' 18" East a distance of 502.63 feet to an iron pin set;
3. South 71° 28' 34" East a distance of 262.09 feet to an iron pin set;
4. South 88° 09' 14" East a distance of 183.65 feet to an iron pin set;
5. North 80° 01' 22" East a distance of 185.63 feet to an iron pin set;
6. North 82° 34' 57" East a distance of 147.44 feet to an iron pin and the true place of beginning for this description.

The above-described tract contains 2.3212 acres of land more or less and is subject to all easements and rights-of-way of previous record.

"Bearings were transferred by a field traverse originating on Franklin County survey control monuments "COC 4-83" N 717972.77 - E 1849385.33, and "COC 5-83" N 718,187.21- E 1,850,548.48, and are based on the Ohio State Plane Coordinate System, South Zone and the North American Datum of 1927".

Said bearings conform to said Highway Plans FRA-70-10.98N. - FRA 315-0.00B/Part B and FRA-33-14.65, and all referenced Highway Plans are on file at the Ohio Department of Transportation, District Six, Delaware, Ohio.

Iron pins set are 5/8"X30" with a plastic identity cap stamped P.S 5622.

The foregoing description was prepared by the City of Columbus, Department of Public Utilities, Division of Water, James B. Uhlenhake Professional

Surveyor No. 5622 from an actual survey completed in September, 2001.

Section 2. That the above described property shall be and hereby is dedicated as public road right-of-way.

Section 3. That said road right-of-way shall be named Dublin Road.

Section 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1761-02

To authorize the Director of the Department of Development to enter into a contract with the Community Development Collaborative of Greater Columbus; and to authorize the expenditure of \$73,000.00 from the FY2002 Community Development Block Grant Fund. (\$73,000)

WHEREAS, the Director of the Department of Development desires to enter into contract with Community Development Collaborative of Greater Columbus to provide capacity building opportunities for community-based nonprofit development organizations; and

WHEREAS, these opportunities will increase the ability of community-based nonprofit development organizations to effectively work with and use various housing and economic development programs; and NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Development be and is hereby authorized to contract with Community Development Collaborative of Greater Columbus to provide capacity building opportunities for community-based nonprofit development organizations.

Section 2. That this contract is awarded in accordance with Chapter 329.29 of the Columbus City Codes, 1959, as amended.

Section 3. That the expenditure of \$73,000.00 or so much thereof as may be necessary and is hereby authorized to be expended from the Department of Development, Department No. 44-10. Fund 248. Object Level One 03, Object Level Three 3336, OCA Code 440268.

Section 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1826-02

Authorizing the issuance and sale of special assessment bonds in the amount of \$337,434 for the Northmoor Area Street Lighting Assessment Project (\$337,434).

WHEREAS, pursuant to Ordinance 86-01 adopted February 5, 2001, this Council determined to proceed with the street project described below in accordance with Resolution 12X-00 adopted by this Council on February 14, 2000, and

WHEREAS, pursuant to Ordinance 705-01 adopted April 30, 2001 notes in the principal amount of \$825,000 (the "Outstanding Notes") were issued in anticipation of the issuance of bonds in anticipation of the levy and collection of special assessments for the purpose hereinafter stated; and

WHEREAS, the City Auditor has certified to this Council that the estimated life of the improvements to be constructed from the proceeds of the bonds and notes hereinafter referred to exceeds five (5) years, the maximum maturity of bonds being ten (10) years and the maximum maturity of notes being five (5) years; and

WHEREAS, it is deemed necessary to issue bonds in the amount of \$337,434 to provide for the payment of a portion of the principal of and interest on the Outstanding Notes; NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. Bonds of the City of Columbus, Ohio (the "Municipality") shall be issued in the principal sum of Three Hundred Thirty Seven Thousand Four Hundred Thirty Four and 00/100 Dollars (\$337,434) (the "Bonds") in anticipation of the levy and collection of special assessments for

the purpose of providing funds to pay the costs of installation of a high pressure sodium street lighting system with ornamental poles and underground wiring for the Northmoor area. which includes Kenworth Road from High Street to Olentangy Boulevard. Olentangy Boulevard from Kenworth Road to Amazon Place, Irving Way from Weston Place to Montrose Way, Irving Way North from Montrose Way to Winthrop Road, Medbrook Way from Winthrop Road to West Torrence Road, West Torrence Road from High Street to Montrose Way, Erie Road from High Street to Olentangy Boulevard, Webster Park Avenue from High Street to the terminus west of Olentangy Boulevard, East Delta Place from North Delta Place to Webster Park Avenue, North Delta Place from Olentangy Boulevard to and including Lot 201 and Lot 133, Milton Avenue from West North Broadway to and including Lot 161 and Lot 162, Weston Place from Winthrop Road to Northmoor Place, Orchard Lane from High Street to Olentangy Boulevard, Amazon Place from Olentangy Boulevard to and including Lot 178 and Lot 201, Amazon Place from High Street to the first alley west of High Street, Winthrop Road from High Street to the first alley west of High Street, Northmoor Place from High Street to the first alley west of High Street and Dunedin Road from High Street to the first alley west of High Street, and to redeem notes previously issued for such purpose.

Section 2. There shall be and is hereby levied annually on all the taxable property in the Municipality, in addition to all other taxes and inside the ten mill limitation, a direct tax (the "Debt Service Levy") for each year during which any of the Bonds are outstanding, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Bonds as and when the same falls due and to provide a fund for the repayment of the principal of the Bonds at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio constitution.

Section 3. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payment of the premium, if any, and interest on and principal of the Bonds when and as the same falls due. Notwithstanding the foregoing, if the Municipality determines that funds will be available from other sources for the payment of the Bonds in any year, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the Municipality shall appropriate such funds to the payment of the Bonds in accordance with law.

Section 4. The Bonds shall be designated "City of Columbus, Ohio Northmoor Area Street Lighting Special Assessment Bonds".

Section 5. The Bonds shall be issued only as one fully registered bond, in the denomination of \$337,434, which shall be numbered R-1. The Bonds shall be dated December 19, 2002 shall mature on December 19, 2012 and shall bear interest, payable annually on the nineteenth day of December of each year (the Interest Payment Date"), at the rate, and shall be subject to mandatory sinking fund redemption on December 19th in the amounts and in the years, set forth in the Certificate of Award hereinafter provided for. Interest shall be calculated on the basis of a 360 day year of twelve 30 day months.

The Bonds shall not be subject to optional redemption prior to maturity.

Section 6. The Bonds shall set forth the purposes for which they are issued and state that they are issued pursuant to the Bond Ordinance and shall be executed by the Mayor and the City Auditor of the Municipality, in their official capacities, provided that any of those signatures may be a facsimile. No Bond shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under the Bond Ordinance unless and until a certificate of authentication, as printed on the Bond, is signed by the Bond Registrar (as defined in Section 7 hereof) as authenticating agent. Authentication by the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly issued and delivered under the Bond Ordinance and is entitled to the security and benefit of the Bond Ordinance. . The principal of and interest on the Bonds shall be payable in lawful money of the United States of America without deduction for the services of the Bond Registrar as paying agent. Except for the final payment of interest on and principal of the Bonds, interest on and mandatory sinking fund redemption payments of principal of the Bonds shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered, at the close of business on the 15th day (unless such 15th day is a non-business day, in which case the record date will be the preceding business day) of the calendar month in which occurs that Interest Payment Date (the "Record Date"), on the Bond Register (as defined in Section 7 hereof) at the address appearing therein. The final payment of principal of and interest on the Bonds shall be payable upon presentation and surrender of the Bonds at the office of the Bond Registrar. The Bonds shall bear interest from the later of the date thereof, or the most recent Interest Payment Date to which interest has been paid or duly provided for, unless the date of authentication of the Bonds is after the 15th day of the calendar month in which an Interest Payment Date occurs, in which case interest shall accrue from such Interest Payment Date.

Any interest on the Bonds which is payable, but is not punctually paid or provided for, on any Interest Payment Date (herein called "Defaulted Interest") shall forthwith cease to be payable to the registered owner on the relevant Record Date by virtue of having been such owner and such Defaulted Interest shall be paid to the registered owner in whose name the Bonds are registered at the close of business on a date (the "Special Record Date") to be fixed by the Bond Registrar, such Special Record Date to be not more than 15 nor less than 10 days prior to the date of proposed payment. The Bond Registrar shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, first class postage prepaid, to each Bondholder, at his address as it appears in the Bond Register, not less than 10 days prior to such Special Record Date, and may, in its discretion, cause a similar notice to be published once in a newspaper in each place where Bonds are payable, but such publication shall not be a condition precedent to the establishment of such Special Record Date.

Subject to the foregoing provisions of this Section 6, each Bond delivered by the Bond Registrar upon transfer of or in exchange for or in lieu of any other Bond shall carry the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

Section 7. The Trustees of the Sinking Fund of the City of Columbus is appointed to act as the authenticating agent, bond registrar, transfer agent and paying agent (collectively, the "Bond Registrar") for the Bonds. So long as the Bonds remain outstanding, the Municipality will cause to be maintained and kept by the Bond Registrar, at the office of the Bond Registrar, all books and records necessary for the registration, exchange and transfer of Bonds as provided in this Section (the "Bond Register"). Subject to the provisions of Section 6 hereof, the person in whose name the Bonds shall be registered on the Bond Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on the Bonds shall be made only to or upon the order of that person. Neither the Municipality nor the Bond Registrar shall be affected by any notice to the contrary, but the registration may be changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Bonds, including the interest thereon, to the extent of the amount or amounts so paid.

The Bonds may be transferred only on the Bond Register upon presentation and surrender thereof at the principal office of the Bond Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Bond Registrar. Upon that transfer, the Bond Registrar shall complete, authenticate and deliver a new Bond equal in the aggregate to the unmatured principal amount of the Bonds surrendered, and bearing interest at the same rate and maturing on the same date.

The Municipality and the Bond Registrar shall not be required to transfer or exchange the Bonds for a period of fifteen days next preceding an Interest Payment Date or the date of maturity.

In all cases in which Bonds are transferred hereunder, the Municipality shall cause to be executed and the Bond Registrar shall authenticate and deliver Bonds in accordance with the provisions of this Ordinance. The transfer shall be without charge to the owner; except that the Municipality and Bond Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the transfer. The Municipality or the Bond Registrar may require that those charges, if any, be paid before it begins the procedure for transfer of the Bonds. All Bonds issued upon any transfer shall be the valid obligations of the Municipality, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Bonds surrendered upon that transfer.

Section 8. The sale and award of the Bonds shall be evidenced by the Certificate of Award signed by the Director of the Finance or the City Auditor. The Certificate of Award shall identify the original purchaser of the Bonds (the "Original Purchaser") and shall state the Purchase Price, the Specified Interest Rate and the Mandatory Sinking Fund Requirements (all as hereinafter defined) and shall include such additional information as shall be required by the terms of this Ordinance. Huntington Capital Corp. is hereby appointed the Municipality's placement agent (the "Placement Agent") for the private placement of the Bonds.

As used in this Section 8 and Section 5 hereof:

"Certificate of Award" means the certificate authorized by this Section 8 to be executed by the Director of Finance or the City Auditor setting forth and determining such terms and other matters pertaining to the Bonds, then-issuance, sale or delivery, as are authorized and directed to be determined therein by this Ordinance.

"Mandatory Redemption Dates" means nineteenth day of December in the years to be specified in the Certificate of Award in which the Bonds are to be redeemed pursuant to Mandatory Sinking Fund Requirements.

"Mandatory Sinking Fund Requirements" means, as to Bonds, amounts sufficient to redeem such Bonds (less the amount of credit as provided in the Certificate of Award) on each Mandatory Redemption Date, as are to be set forth in the Certificate of Award.

"Purchase Price" means that amount which is to be determined in the Certificate of Award, but such amount is to be no less than 100% of the aggregate principal amount of the Bonds, together with accrued interest on the Bonds from their date to the date of their delivery and payment therefor.

"Specified Interest Rate" means the interest rate at which the Bonds bear interest, which rate shall not exceed five per centum (5.00%) per annum.

The Director of Finance, the City Auditor and the Clerk are authorized and directed to make the necessary arrangements on behalf of the Municipality to establish the date, location, procedure and conditions for the delivery of the Bonds to the Original Purchaser. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Bonds under the terms of the Bond Ordinance.

The proceeds from the sale of the Bonds shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal of and interest on the Outstanding Notes, which shall be redeemed on the date of delivery of the Bonds.

Any accrued interest or premium received from such sale shall be deposited in the City Treasury and shall be credited to the proper Bond Retirement Fund to be applied to the payment of the principal and interest of the Bonds in the manner provided by law. Said proceeds are hereby appropriated for such purposes.

To provide for the payment of the costs of issuance of the Bonds, which shall include, but shall not be limited, to the fees and expenses of the Municipality's bond counsel and the fees and expenses of the Placement Agent, the City Auditor is hereby authorized to expend from the Electricity Operating Fund (Fund 550) a sum not to exceed Seventy Five Hundred Dollars (\$7,500), and such amount is hereby deemed appropriated.

Section 9. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 10. The City Clerk is hereby directed to forward certified copies of this Ordinance to the County Auditors of Franklin, Fairfield and Delaware Counties, Ohio.

Section 11. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1827-02

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN02-039) of 5.528± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Sharon Township was duly filed by Norma J. Mendes, et al. on November 2, 2002; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are included within the Columbus Comprehensive Plan study area and within the Northwest Plan planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 5.528± acres in Sharon Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

At the present time fire protection for the proposed annexation is as follows:

First response from: Station 11, 2200 West Case Road, 11 Personnel/ 5 Paramedics.

Apparatus responding: Paramedic/Engine, Rescue, and Medic.

Time: 5.5 minutes.

Second response from: Station 27, 7560 Smokey Row Road, 10 Personnel/ 3 Paramedics.

Apparatus responding: Paramedic/Engine, Ladder, and Medic.

Time: 7.0 minutes.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Streets: Maintenance will be available for any additional right-of-way that may be included in this annexation request.

Water: This site can be served by an existing 12 inch main located in Linworth Road.

Sewer:

Sanitary Sewer:

This site can be served by an existing 8 inch sewer located about 200 feet south of the site. A mainline extension will be required by the property owner.

Storm Sewer:

All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own cost and expense with no cost to the city.

Section 2. If this 5.528 acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Sharon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Sharon Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1828-02

To authorize and direct the Finance Director to modify and extend the citywide contract for the option to purchase PTO Pumps, PTO Pump Parts and Spinner Motors, with Goodale Auto-Truck Parts Company Inc., and Hydro Supply Company and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids, and selected the lowest bids; and

WHEREAS, vendors have agreed to extend FL000482 and FL000483 at current prices and conditions to and including September 30, 2003, and it is in the best interest of the City to exercise this option: and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to extend FL000482 and FL000483 for an option to purchase PTO Pumps, PTO Pump Parts and Spinner Motors thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance Director be and is hereby authorized and directed to modify and extend FL000482 with Goodale Auto-Truck Parts Company, Inc. and FL000483 with Hydro Supply Company to and including September 30, 2003.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1829-02

To authorize and direct the Director of Recreation and Parks to enter into contract with James Burkart Associates, Inc., for the Airport and Walnut Hill Golf Course Irrigation Design Project, to authorize expenditure of \$39,630.00 from various funds, and to declare an emergency. (\$39,630.00)

WHEREAS, proposals were received by the Recreation and Parks Department and the contract for the Airport and Walnut Hill Golf Course Irrigation Design Project will be awarded on the basis of the lowest and best responsive and responsible proposal received, in accordance with Section 329.11 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract for the preservation of public health peace, property and safety; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with James Burkart Associates, Inc., for professional services in conjunction with the Airport and Walnut Hill Golf Course Irrigation Design Project.

SECTION 2. That the expenditure of \$39,630.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted 1995 and 1999 Parks and Recreation Bond Fund No. 702 and the Golf Course Operations Fund No. 284, as follows, to pay the cost thereof.

| <u>Fund Type</u> | <u>Division</u> | <u>Fund</u> | <u>Project No.</u> | <u>Object Level 3</u> | <u>OCA Code</u> | <u>Amount</u> |
|------------------|-----------------|-------------|--------------------|-----------------------|-----------------|---------------|
| Cap. Proj. | 51-03 | 702 | 510429 | 6680 | 644542 | 12,437.37 |
| Operating | 51-03 | 284 | | 3336 | 516047 | 18,140.47 |
| Operating | 51-03 | 284 | | 3336 | 516245 | 9,052.16 |

SECTION 3. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1830-02

To authorize the Director of Public Utilities to modify the contract with Bale Contracting Inc., for the Group One Water Line Improvements Project for the Division of Water, to authorize the City Auditor to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, to authorize the expenditure of \$190,000.00 from the Waterworks Enlargement Voted 1991 Bonds Fund, and to declare an emergency. (\$190,000.00)

WHEREAS, Contract No. EA025186-002 was authorized by Ordinance No. 1965-01, passed December 3, 2001, was executed on January 17, 2002 and was approved by the City Attorney on February 1, 2002, and

WHEREAS, it is necessary to modify Contract No. EA025186-002 to provide monies for changes in construction necessitated by actual construction and field conditions where Contract Pay Items did not exist, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to modify Contract No. EA025186-002 in order to provide for the proper completion of the Group One Water Line Improvements Project for the preservation of the public health, peace, property, safety and welfare, Now, Therefore;
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of Public Utilities be and he is hereby authorized to modify Contract No. EA025186-002 with Bale Contracting Inc., 1247 Stimmel Road, Columbus, Ohio 43223 for the Group One Water Line Improvements Project, Division of Water, Contract No. 937, Project 690236 in accordance with the terms and conditions as shown on the modification on file in the office of the Division of Water.

Section 2. That this contract modification is in accordance with the requirements of Section 329.13 of the Columbus City Code.

Section 3. That any modification made under the provisions of this ordinance must first be authorized by the Director of Public Utilities and a contract modification properly submitted to the City Auditor for certification of funds.

Section 4. That for the purpose expressed in Section 1 and 2 above, the expenditure of \$190,000.00 or as much thereof as may be needed be and the same is authorized from the Water Works Enlargement Voted 1991 Bonds Fund No. 606, Department 60, Division 09, OCA Code 642900, Object Level Three 6629, Object Level One 06, Project 690236.

Section 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the department administering said project; that the project has been completed and the monies are no longer required for said project except that no transfer shall be so made from a project account funded by monies from more than one source.

Section 6. That the City Auditor is hereby authorized and directed to transfer funds within the Waterworks Enlargement Voted 1991 Bonds Fund, Fund No. 606, Department of Public Utilities, Division of Water, as follows:

| | | |
|--------|---|--------------|
| From: | | |
| 690290 | Distribution Improvements, OCA Code 642900 | \$190,000.00 |
| To: | | |
| 690236 | Water line Rehabilitation, OCA Code 642900 | \$190,000.00 |

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after the passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1831-02

To authorize and direct the City Auditor to transfer \$54,083.33 in appropriation authority within the Electricity Operating Fund to provide funding for the division's share in the cost of the Construction Drawings Imaging and Management System (CDIMS) Expansion; to authorize reimbursement to the Division of Sewerage and Drainage and the Division of Water for the Division of Electricity's share in the cost of the CDIMS Expansion; and to declare an emergency. (\$54,083.33)

WHEREAS, Ordinances 1049-02 and 1050-02, passed July 1, 2002, authorized the expansion of the Construction Drawings Imaging and Management System (CDIMS); and

WHEREAS, the expenditure for the CDIMS expansion was funded through the Division of Sewerage and Drainage and Division of Water Operating Funds; and

WHEREAS, the Division of Electricity will benefit from the CDIMS expansion and will share in the cost of the expansion; and

WHEREAS, it is necessary to authorize the reimbursement to the Division of Sewerage and Drainage and the Division of Water for the Division of Electricity's share in the cost of the CDIMS expansion; and

WHEREAS, it is necessary to transfer budget authority between object levels within the Electricity Operating Fund to align budget authority with projected expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, in that a transfer of budget authority between object levels and authorization to reimburse the Division of Sewerage and Drainage and the Division of Water for the Division of Electricity's share in the cost of the CDIMS expansion is immediately necessary for the preservation of the public health, peace, property, safety and welfare; now, therefore;
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Auditor be and is hereby authorized and directed to transfer budget authority in the amount of \$54,083.33 within the Electricity Operating Fund 550, Division No. 60-07, as follows:

| | | | |
|-------------------------|---------------------------|-----------------|---------------|
| FROM: | | | |
| <u>Object Level One</u> | <u>Object Level Three</u> | <u>OCA Code</u> | <u>Amount</u> |
| 06 | 6649 | 600783 | \$54,083.33 |
| TO: | | | |
| <u>Object Level One</u> | <u>Object Level Three</u> | <u>OCA Code</u> | <u>Amount</u> |
| 03 | 3385 | 600783 | \$54,083.33 |

SECTION 2. That reimbursement to the Division of Sewerage and Drainage and the Division of Water for the Division of Electricity's share in the cost of the CDIMS expansion is hereby authorized as follows:

| <u>Division</u> | <u>Div. No.</u> | <u>Fund No.</u> | <u>OCA Code</u> | <u>Amount</u> |
|---------------------|-----------------|-----------------|-----------------|--------------------|
| Sewerage & Drainage | 60-05 | 650 | 037515 | 27,912.41 |
| Water | 60-09 | 600 | 030528 | <u>26,170.92</u> |
| | | | | \$54,083.33 |

SECTION 3. That to pay the cost of the aforesaid reimbursement, the expenditure of \$54,083.33, or so much thereof as may be needed, is hereby authorized from Division of Electricity Operating Fund 550, Division No. 60-07, OCA Code 600783, Object Level Three 3385.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1832-02

To authorize and direct the Public Utilities Director to modify an existing contract for the Land Application of Sewage Sludge with Burch Hydro Inc., for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,000.00 from the Sewerage System Operating Fund, and to declare an emergency (\$250,000.00)

WHEREAS, the existing contract with Burch Hydro Inc., authorized Land Application and Disposal of Sewage Sludge for the Division of Sewerage and Drainage; and,

WHEREAS, the Division of Sewerage and Drainage desires to modify the contract to increase the dollar amount of the contract an additional \$250,000.00; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to modify and increase said contract for Land Application and Disposal of Sewage Sludge for the immediate preservation of the public health, peace, property and safety; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance be and he is hereby authorized and directed to modify said contract with Burch Hydro Inc for Land Application and Disposal of Sewage Sludge, to increase the contract amount for use by the Compost Facility within the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from Sewerage System Operating Fund, as follows, to pay the cost thereof.

Department of Public Utilities

| <u>Dept. No</u> | <u>Object Level One</u> | <u>Object Level Three</u> | <u>OCA Code</u> | <u>Amount</u> |
|-----------------|-------------------------|---------------------------|-----------------|---------------|
| 60 | 3419 | 03 | 605055 | \$250,000.00 |

SECTION 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1833-02

To authorize the City Auditor to transfer \$500,000.00 within Water Limited Fund to fund South Wellfield Expansion for the Division of Water, to amend the 2002 C.I.B. and to declare an emergency. (\$500,000.00).

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities in that it is immediately necessary to transfer funds for the purpose described above, thereby preserving the public health, peace, property, and safety now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the City Auditor is hereby authorized and directed to transfer funds within Water Limited Fund, Fund No. 607, Department of Public Utilities, Division of Water, as follows:

| | | |
|--------------|---------------------------------|--------------|
| From: | | |
| 690370 | 60-09 Upground Reservoir | |
| | OCA Code 642926 | \$500,000.00 |
| To: | | |
| 690359 | 60-09 South Wellfield Expansion | |
| | OCA Code 642926 | \$500,000.00 |

Section 2. That Section 1, Public Utilities/Water 60-09, Ordinance No. 1674-02 is hereby amended as follows:

| <u>Project No.</u> | <u>Project</u> | <u>Total Budget</u> | |
|--------------------|---------------------------|---------------------|-------|
| 690359 | South Wellfield Expansion | 500,000. | *(1)* |
| 690370 | Upground Reservoir | \$5,500,000. | *(2)* |

Section 3. That for the reasons stated in the preamble, hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after approval if the Mayor neither approves nor vetoes the same.

| | <u>2002 Amended Budget</u> | <u>2002 Original Budget</u> | <u>Comments</u> |
|-------|----------------------------|-----------------------------|---------------------|
| *(1)* | \$ 500,000. | \$0. | Authority Increased |
| *(2)* | \$5,500,000. | \$6,000,000. | Authority Reduced |

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest,
Timothy McSweeney, City Clerk

ORD. NO. 1834-02

To authorize appropriation authority and the transfer of funds between projects within various electricity bond funds; to authorize the Director of Finance to establish blanket purchase orders to purchase Wire and Cable for the Division of Electricity, in accordance with the terms and conditions of the universal term contracts with Consolidated Electrical Distributors, Inc. and Metro Wire and Cable; and to authorize the expenditure of \$150,000.00 from the Division of Electricity Operating Fund, \$104,241.19 from the Electricity Bond Fund, \$60,769.96 from the Voted 1988 Street Lighting and Electricity Distribution Improvements Bond Fund and \$123,843.85 from the Voted 1995 and 1999 Street Lighting and Electricity Distribution Improvements Bond Fund; and to declare an emergency. (\$438,855.00)

WHEREAS, the Purchasing Office has established a universal term contract for the option to obtain Wire and Cable, based upon bids received and opened on August 2, 2001 (SA000056BGB); and

WHEREAS, the Division of Electricity has need for said Wire and Cable for Distribution System Improvements, including circuits for Stelzer Road, Livingston Avenue, and Mohawk Street to Grant Avenue, replacing and upgrading circuits in the downtown area, primary overhead circuits, and substation feeds and risers; and

WHEREAS, appropriation authority is needed for funds that were previously transferred from Street Lighting and Electricity Distribution Improvements LBS 5/94 Fund 566 to Electricity Bond Fund 582; and

WHEREAS, it is necessary to transfer funds between projects within various Electricity Bond Funds to purchase the Wire and Cable for the Division of Electricity; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Electricity, Department of Public Utilities, in that it is immediately necessary to purchase Wire and Cable for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated balance of the Electricity Bond Fund 582 and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2002, the sum of \$55,333.62 is appropriated to the Department of Public Utilities, Division of Electricity, Division No. 60-07, as follows:

| <u>Project No.</u> | <u>Project Name</u> | <u>OCA</u> | <u>Level 3</u> | <u>Amount</u> |
|--------------------|----------------------|------------|----------------|--------------------|
| 582999 | Unallocated Balance | 644211 | 6621 | 46,702.50 |
| 670003 | Street Lighting Plan | 670091 | 6625 | 2,207.18 |
| 670105 | New Customer Dev. | 670042 | 6621 | 6,423.94 |
| Total | | | | \$55,333.62 |

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$104,241.19 within the Electricity Bond Fund 582, Division No. 60-07, as follows:

| FROM: | | | | |
|--------------------|---------------------------|------------|-----------------------|---------------------|
| <u>Project No.</u> | <u>Project Name</u> | <u>OCA</u> | <u>Object Level 3</u> | <u>Amount</u> |
| 582999 | Unallocated Balance | 644211 | 6621 | 46,702.50 |
| 670003 | Street Lighting Plan | 670091 | 6625 | 5,457.98 |
| 670105 | New Customer Dev. | 670042 | 6621 | 27,374.51 |
| 670174 | Karl/Northridge St. Ltg. | 670034 | 6625 | 1,433.00 |
| 670175 | Beaumont/Olentangy | 644211 | 6625 | 6,102.20 |
| 670200 | DOE Distribution Facility | 644211 | 6621 | 10,130.00 |
| 670945 | Mayor's Emergency | 672945 | 6621 | 7,041.00 |
| Total | | | | \$104,241.19 |

| TO: | | | | |
|--------------------|--------------------------|------------|-----------------------|---------------|
| <u>Project No.</u> | <u>Project Name</u> | <u>OCA</u> | <u>Object Level 3</u> | <u>Amount</u> |
| 670608 | Distribution System Imp. | 582608 | 6621 | \$104,241.19 |

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$60,769.96 within the Voted 1988 Street Lighting and Distribution Improvements Fund 581, Division No. 60-07, as follows:

| FROM: | | | | |
|--------------------|---------------------------|------------|-----------------------|--------------------|
| <u>Project No.</u> | <u>Project Name</u> | <u>OCA</u> | <u>Object Level 3</u> | <u>Amount</u> |
| 670003 | Street Lighting Plan | 643213 | 6625 | 25,365.97 |
| 670060 | Morse Rd. 138KV Line | 643213 | 6621 | 3,124.44 |
| 670103 | North Substation | 643213 | 6621 | 16,511.00 |
| 670105 | New Customer Dev | 643213 | 6621 | 6,761.30 |
| 670116 | North Sub. Line Extension | 643213 | 6621 | 9,007.25 |
| Total | | | | \$60,769.96 |

| TO: | | | | |
|--------------------|--------------------------|------------|-----------------------|---------------|
| <u>Project No.</u> | <u>Project Name</u> | <u>OCA</u> | <u>Object Level 3</u> | <u>Amount</u> |
| 670608 | Distribution System Imp. | 581608 | 6621 | \$60,769.96 |

SECTION 4. That the City Auditor is hereby authorized and directed to transfer \$121,843.85 within the Voted 1995 and 1999 Street Lighting and Distribution Improvements Fund 553, Division No. 60-07, as follows:

FROM:

| <u>Project No.</u> | <u>Project Name</u> | <u>OCA</u> | <u>Object Level 3</u> | <u>Amount</u> |
|--------------------|---------------------|------------|-----------------------|---------------|
| 670061 | West Substation | 644369 | 6621 | \$123,843.85 |

TO:

| <u>Project No.</u> | <u>Project Name</u> | <u>OCA</u> | <u>Object Level 3</u> | <u>Amount</u> |
|--------------------|--------------------------|------------|-----------------------|---------------|
| 670608 | Distribution System Imp. | 670608 | 6621 | \$123,843.85 |

SECTION 5. That the Director of Finance be and is hereby authorized to enter into blanket purchase orders in the amount of \$438,855.00, for the purchase of wire and cable for the Division of Electricity, in accordance with terms and conditions of universal term contracts as follows:

| <u>UTC Number</u> | <u>Vendor</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------------|
| FL000955 | Consolidated Electrical Dist. | \$428,855.00 |
| FL001095 | Metro Wire and Cable | 10,000.00 |
| Total | | \$438,855.00 |

SECTION 6. That to pay the cost of the aforesaid purchase orders, the expenditure of \$438,855.00 or so much thereof as may be needed, is hereby authorized from the Division of Electricity, Division No 60-07 and is to be disbursed as follows:

| <u>Fund No.</u> | <u>Fund Name</u> | <u>Project No.</u> | <u>Project Name</u> | <u>OCA</u> | <u>Object Level 3</u> | <u>Amount</u> |
|-----------------|-----------------------|--------------------|---------------------|------------|-----------------------|---------------------|
| 581 | V88 Street Ltg. | 670608 | Dist. System Imp. | 581608 | 6621 | \$ 60,769.96 |
| 582 | Electricity Bond | 670608 | Dist. System Imp. | 582608 | 6621 | 104,241.19 |
| 553 | V95 & 99 Street Ltg. | 670608 | Dist. System Imp. | 670608 | 6621 | 123,843.85 |
| 550 | Electricity Operating | | | 606731 | 6621 | 150,000.00 |
| | | Total | | | | \$438,855.00 |

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1838-02

To amend the 2002 Capital Improvements Budget Ordinance 1674-02 to provide sufficient budget authority for the purchase of various materials and services necessary for completion of capital improvement projects for the Division of Electricity and to declare an emergency,

WHEREAS, the purchase of wire and cable, 800 MHZ Radios, and reimbursement to the Division of Electricity for labor and equipment provided in the installation of street lighting projects are necessary for the completion of various capital improvement projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to amend the 2002 Capital Improvements Budget Ordinance 1674-02 to provide sufficient budget authority for materials and services for various capital improvement projects for the preservation of the public health, peace, property, safety and welfare; now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That Section 1 of the 2002 Capital Improvements Budget Ordinance 1674-02 is hereby amended as follows in order to provide sufficient budget authority for the purchase of materials and services necessary for the completion of various capital improvement projects:

DIVISION OF ELECTRICITY, DIVISION 60-07

| <u>FUND</u> | <u>PROJECT NUMBER</u> | <u>PROJECT NAME</u> | <u>CURRENT CIB AMOUNT</u> | <u>AMENDED CIB AMOUNT</u> |
|-------------|-----------------------|--------------------------------------|---------------------------|---------------------------|
| 553 | 670003 | Street Lighting | 1,026,354 | 997,833 |
| 581 | 670003 | Street Lighting | 25,366 | 0 |
| 582 | 670003 | Street Lighting | 5,458 | 0 |
| 553 | 670103 | 138KV to North/Morse Substation | 1,912 | 1,801 |
| 581 | 670060 | 138KV to North/Morse Substation | 3,125 | 0 |
| 581 | 670103 | 138KV to North/Morse Substation | 16,361 | 0 |
| 581 | 670105 | New Customer Development | 6,762 | 0 |
| 582 | 670105 | New Customer Development | 27,375 | 0 |
| 553 | 670174 | Karl/Northridge Area Street Lighting | 431 | 0 |
| 582 | 670174 | Karl/Northridge Area Street Lighting | 1,433 | 0 |
| 582 | 582999 | Unallocated Balance | 46,703 | 0 |
| 582 | 670175 | Beaumont/Olentangy Street Lighting | 6,103 | 0 |
| 553 | 670183 | Berwick Manor | 148 | 4,360 |
| 553 | 670606 | Eastminster | 6,031 | 6,622 |
| 553 | 670197 | Holly Hills III | 247,802 | 248,131 |
| 582 | 670200 | DOE Distribution Facility | 10,130 | 0 |
| 582 | 670608 | Distribution System Improvements | 0 | 102,242 |
| 581 | 670608 | Distribution System Improvements | 0 | 60,770 |
| 553 | 670608 | Distribution System Improvements | 0 | 213,844 |
| 553 | 670610 | Glenbrook Subdivision | 0 | 236 |
| 553 | 670611 | Madison Mills | 0 | 530 |
| 553 | 670612 | Brookshire Park E. | 0 | 26,836 |

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1839-02

To authorize the City Attorney to acquire fee simple title and lesser interests, contract to professional services, and to expend \$1,300.00 from the Voted 95, 99 Flood & Storm Sewer Fund to costs in connection with the Foster Street Storm System Improvements Project, and to declare an emergency. (\$1,300.00).

WHEREAS, the City of Columbus is engaged in the Foster Street Storm System Improvements Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the City Attorney to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the aforesaid professional services necessary in connection with said project for the preservation of the public health, peace, property and safety; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City Attorney be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate and to contract for the professional services necessary in connection with the Foster Street Storm System Improvements Project. #610703.

Section 2. That the expenditure of \$ 1,300.00, or so much thereof as may be necessary be and hereby is authorized as follows:

| Project # | Dept./Div. | Fund# | Object Level Three | OCA Code | Amount |
|-----------|------------|-------|--------------------|----------|------------|
| 610703 | 60-05 | 705 | 6601 | 610703 | \$1,300.00 |

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1840-02

To authorize the appropriation of \$11,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the purchase of equipment for the Marine Patrol Unit and to declare an emergency. (\$11,000.00)

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft has provided funding through the State Marine Patrol Grant program to assist local governments in providing marine police services; and

WHEREAS, funds are needed for the purchase of a fuel storage tank system at Griggs Reservoir; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate the aforementioned funds for the preservation of public health, peace, property, safety and welfare; now therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose the sum of \$11,000.00 is appropriated as follows:

| DIV | FD | OBJ#1 | OBJ#3 | OCA | GRANT# | AMOUNT |
|-------|-----|-------|-------|--------|--------|-----------|
| 30-03 | 220 | 06 | 6651 | 330142 | 338203 | 11,000.00 |

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 3. That for reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1841-02

To authorize the Columbus Fire Chief to accept a grant award from Sam's Club for the Neighborhood Heroes Program, to appropriate \$1,200.00 from the unappropriated balance of the Special Revenue Private Grants Fund, and to declare an emergency. (\$1,200.00)

WHEREAS, the Columbus Division of Fire received a grant award from Sam's Club under its Safe Neighborhood Heroes Program; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is necessary to authorize the acceptance of the grant and appropriate funding for the preservation of the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the Fire Chief be and he is hereby authorized and directed to accept a grant award in the amount of \$1,200.00 from Sam's Club for the Safe Neighborhood Heroes Program.

Section 2. That from the unappropriated monies in the Special Revenue Private Grants Fund, Fund No. 291, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2002, the sum of \$1,200.00 is appropriated to the Division of Fire as follows:

| Division | Fund | Object Level 3 | OCA Code | Amount |
|----------|------|----------------|----------|------------|
| 30-04 | 291 | 2206 | 343006 | \$1,200.00 |

Section 3. That the monies in Section 2 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 4. That for the reasons stated in the preamble hereto, which is hereby make a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1842-02

To authorize and direct the Finance Director to issue a purchase order to Data911 for the Division of Police for the purchase of mobile computing devices and to authorize the expenditure of \$266,400.00 from the 2000 and 2002 Local Block Grant Funds, and to declare an emergency. (\$266,400.00)

WHEREAS, an additional 35 mobile computing devices are needed to allow wireless mobile computing from police vehicles to improve the overall networking efficiency and information availability within Department of Public Safety, Division of Police; and

WHEREAS, a formal bid was issued (S0901913JY) for mobile computing devices and accessories and Data911 was the lowest, most responsive and responsible respondent; and

WHEREAS, the Division of Police wants to purchase mobile computing devices and accessories from Data911; and

WHEREAS, the Division of Police wants to purchase and additional 2 years warranty for the mobile computing devices from Data911; and

WHEREAS, funds from the Division of Police 2000 and 2002 Local Block Grant Funds have been budgeted and appropriated; and

WHEREAS, an emergency exists in the usual operation Division of Police, Department of Public Safety, in that it is immediately necessary to order and purchase the mobile computing devices so installation and utilization may be achieved as soon as possible for the preservation of the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance Director be and is hereby authorized and directed to issue a purchase order to Data911 for \$266,400.00 for the purchase of mobile computing devices, for the Department of Public Safety, Division of Police.

Section 2. That the expenditure of \$266,400.00 or so much thereof as may be needed, be and the same is hereby authorized is follows:

| <u>Division</u> | <u>Fund</u> | <u>Obj. Lev 1</u> | <u>Obj. Lev 3</u> | <u>OCA</u> | <u>Grant #</u> | <u>Amount</u> |
|-----------------|-------------|-------------------|-------------------|------------|----------------|---------------|
| 30-03 | 222 | 02 | 2193 | 338007 | 338007 | \$10,000.00 |
| 30-03 | 222 | 03 | 3372 | 338005 | 338005 | \$16,400.00 |
| 30-03 | 222 | 06 | 6649 | 338007 | 338007 | \$240,000.00 |

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1843-02

To authorize and direct the City Attorney to pay the attorney fees to settle the lawsuit of Jeff Englehart v. City of Columbus, Case No. 02CVH08-9246, in the Court of Common Pleas for Franklin County; to authorize the expenditure of Nine Thousand Six Hundred Dollars (\$9,600.00), and to declare an emergency.

WHEREAS, Jeff Englehart, a former City employee, filed a declaratory judgment action against the City in case number 02CVH08-9246, in the Court of Common Pleas for Franklin County, seeking attorneys fees pursuant to O.R.C. 2744.07(C); and

WHEREAS, a settlement in the amount of Nine Thousand Six Hundred and No/100 Dollars (\$9,600.00) was deemed acceptable by the City of Columbus, along with dismissal of the action with prejudice by plaintiff and a release of the City of Columbus from any further liability; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to provide funds for the payment of this settlement, to preserve the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City Attorney be and hereby is authorized to settle all claims against the City of Columbus in the case known as Jeff Englehart v. City of Columbus, Case No. 02CVH08-9246, in the Court of Common Pleas for Franklin County, by payment of \$9,600.00 as a reasonable and fair amount and in the best interests of the City of Columbus.

Section 2. That for the purposes of paying this settlement, there be and hereby is authorized to be paid from fund No. 650, Department No. 60 05, OAC 605006, OL3 5531, the sum of Nine Thousand Six Hundred and No/100 Dollars (\$9,600.00).

Section 3. That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasurer for the sum of Nine Thousand Six Hundred and No/100 Dollars (\$9,600.00) payable to Kyle Stroh, counsel for Plaintiff, upon receipt of a voucher and a release approved by the City Attorney.

Section 4. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1844-02

To authorize the City Attorney to modify an Agreement for special legal counsel services with representatives of the law firm of Carlile, Patchen & Murphy, L.L.P., to authorize the expenditure of the sum of Twenty-Five Thousand Dollars and 00/100 (\$25,000.00), and to declare an emergency. (\$25,000.00)

WHEREAS, funds are available in the City Attorney's budget for various legal expenses; and

WHEREAS, the City of Columbus has been named a party in certain litigation pending in the Franklin County Common Pleas Court and in the United States District Court for the Southern District of Ohio; and

WHEREAS, it has been necessary for the City to obtain special legal counsel services to assist it in the defense of such litigation and to that end Council on November 24, 1997, by Ordinance No. 2833-97 did authorize the City Attorney to enter into an Agreement with representatives of the law firm of Carlile, Patchen & Murphy to provide for such services; and

WHEREAS, such litigation continues into the appeals phase and the City will require the continued assistance of special legal counsel to assist in its defense, and the Agreement for special legal counsel services should be modified accordingly; and

WHEREAS, an emergency has arisen in the usual daily operations of the City in that it is immediately necessary for the public peace, health, safety and welfare of the City to enable the City Attorney to modify the contract for such services to provide for the continued assistance to the City; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That the City Auditor is hereby authorized and directed to expend Twenty-Five Thousand Dollars and 00/100 (\$25,000.00) from the General Fund, Subfund 01-100, as follows:

| | | | | | |
|---------------|--------------|----------------|----------------|----------|-------------|
| From: | | | | | |
| Division | Division No. | Object Level 1 | Object Level 3 | OCA Code | Amount |
| City Attorney | 24-01 | 03 | 3324 | 240101 | \$25,000.00 |

SECTION 2. That the City Attorney be, and she is hereby authorized to modify the Contract No. PC-19248 with representatives of the law firm of Carlile, Patchen & Murphy for special legal counsel services in connection with litigation pending in the Franklin County Common Pleas Court and in the United States District Court for the Southern District of Ohio.

SECTION 3. That the City Attorney be, and she is hereby authorized to pay for such services an additional sum not to exceed Twenty-Five Thousand Dollars and 00/100 (\$25,000.00) in accordance with the terms and conditions of such Agreement.

SECTION 4. That there is hereby appropriated and authorized to be expended the sum of Twenty-Five Thousand Dollars and 00/100 (\$25,000.00) with the law firm of Carlile, Patchen and Murphy, LLP, and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney.

SECTION 5. That for the reasons set forth in the preamble hereto which is incorporated as if fully restated herein, this ordinance is hereby deemed to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City of Columbus, and by virtue whereof this ordinance shall take effect and be in force from and immediately after its passage and signature by the Mayor or within ten (10) days thereafter if the Mayor neither signs nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1845-02

To authorize the City Attorney to modify an Agreement for special legal counsel services with representatives of the law firm of Porter, Wright, Morris & Arthur, to authorize the expenditure of the sum of One Hundred Thousand Dollars and no/cents (\$100,000.00), and to declare an emergency.

WHEREAS, funds are available in the City Attorney's budget for various legal expenses; and

WHEREAS, the City of Columbus has been named a party in certain litigation pending in the Franklin County Common Pleas Court; and

WHEREAS, it has been necessary for the City to obtain special legal counsel services to assist it in the defense of such litigation and to that end Council on November 24, 1997, by Ordinance No. 2834-97 did authorize the City Attorney to enter into an Agreement with representatives of the law firm of Porter, Wright, Morris & Arthur to provide for such services; and

WHEREAS, such litigation continues and the City has required the continued assistance of special legal counsel to assist in its defense, and the Agreement for special legal counsel services should be modified accordingly; and

WHEREAS, an emergency has arisen in the usual daily operations of the City in that it is immediately necessary for the public peace, health, safety and welfare of the City to enable the City Attorney to modify the contract for such services to provide for the continued assistance to the City; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That the City Auditor is hereby authorized and directed to expend \$ 100,000.00 from the General Fund, Sub-fund, 01-100, as follows:

| | | | | | |
|-----------------|---------------------|-----------------------|-----------------------|-----------------|---------------|
| <u>Division</u> | <u>Division No.</u> | <u>Object Level 1</u> | <u>Object Level 3</u> | <u>OCA Code</u> | <u>Amount</u> |
| City Attorney | 2401 | 03 | 3324 | 240101 | \$100,000.00 |

SECTION 2. That the City Attorney be, and she is hereby authorized to modify the Contract No. CT-19249 with representatives of the law firm of Porter, Wright, Morris & Arthur for special legal counsel services in connection with litigation pending in the Franklin County Common Pleas Court.

SECTION 3. That the City Attorney be, and she is hereby authorized to pay for such services an additional sum not to exceed One Hundred Thousand Dollars and no/cents (\$100,000.00) in accordance with the terms and conditions of such Agreement.

SECTION 4. That there is hereby appropriated and authorized to be expended the sum of Hundred Thousand (\$100,000.00) with the law firm of Porter, Wright, Morris and Arthur, and the City Auditor is authorized to draw warrants upon the treasury for services thereunder upon receipt of invoices approved by the City Attorney.

SECTION 5. That for the reasons set forth in the preamble hereto which is incorporated as if fully restated herein, this ordinance is hereby deemed to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City of Columbus, and by virtue whereof this ordinance shall take effect and be in force from and immediately after its passage and signature by the Mayor or within ten (10) days thereafter if the Mayor neither signs nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1846-02

To authorize the Public Service Director to enter into a contract for the Facilities Management Division with Air Force One, Inc. for replacement of heating and cooling coils at 50 West Gay Street, to authorize the expenditure of \$44,970.00 from the Facilities Management Division Operating Fund, and to declare an emergency. (\$44,970.00)

WHEREAS, it is necessary to replace the heating and cooling coils at 50 West Gay Street, and

WHEREAS, Facilities Management solicited informal bids for heating and cooling coils, and

WHEREAS, a Mayor's Emergency was declared to facilitate the repair and an emergency exists in the usual daily operation of the Public Service Department, Facilities Management Division, in that it is immediately necessary to authorize the Public Service Director to enter into a contract

with Air Force One, Inc., for replacement of the heating system at the Beacon Building, 50 West Gay Street, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Public Service Director be and is hereby authorized to enter into contract for the Public Service Department, Facilities Management Division, with Air Force One, Inc., for replacement of the heating and cooling coils at 50 West Gay Street.

SECTION 2. That the expenditure of \$44,970.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

| FROM: | | | | | | |
|-----------------|-------------|-----------------|-----------------------|-----------------------|---------------|--|
| <u>Division</u> | <u>Fund</u> | <u>OCA Code</u> | <u>Object Level 1</u> | <u>Object Level 3</u> | <u>Amount</u> | |
| 59-07 | 010 | 281006 | 03 | 3370 | \$ 44,970.00 | |

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1847-02

To authorize the Public Service Director to modify a contract for the Facilities Management Division with Wayne Builders Co., Ltd.; to authorize the expenditure of \$50,000.00 from the Health Department's Capital Improvement Fund, and to declare an emergency. (\$50,000.00)

WHEREAS, the Public Service Director entered into a contract for construction of a new Eastside Health Center for the Columbus Health Department; and

WHEREAS, it is now necessary to modify said contract with Wayne Builders, Co., Ltd. for additional construction services; and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Public Service Director to modify a contract with Wayne Builders, Co., Ltd. for additional construction services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Public Service Director is hereby authorized to modify a contract with Wayne Builders, Co., Ltd. for additional construction services to include the south side sidewalk, curb and gutter, window preparation, and east side gutter and retaining wall.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

| FROM: | | | | | | |
|-----------------|-------------|-----------------|----------------|-----------------------|-----------------------|---------------|
| <u>Division</u> | <u>Fund</u> | <u>OCA Code</u> | <u>Project</u> | <u>Object Level 1</u> | <u>Object Level 3</u> | <u>Amount</u> |
| 50-01 | 706 | 597021 | 570042 | 06 | 6620 | \$50,000.00 |

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1852-02

To authorize the Board of Health to enter into contract as necessary for the installation of fencing, subject to approval by the Equal Business Opportunity Commission in an amount not to exceed \$20,000; to authorize the expenditure of \$20,000.00 from the Blind School Renovation Fund; and to declare an emergency (\$20,000.00)

WHEREAS, a need exists for fencing for the Health Department; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into contract for the installation of fencing for the immediate preservation of public health, peace, property, safety and welfare; Now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into contract for fencing for the Blind School Renovation Project, in an amount not to exceed \$20,000 and subject to approval by the Equal Business Opportunity Commission.

SECTION 2. That the expenditure of \$20,000.00 is hereby authorized from the Health Renovation Fund, Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 597013.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1853-02

To authorize the Board of Health to enter into various contracts as necessary for the installation of fencing and doors, in an amount not to exceed \$18,035; to authorize the expenditure of \$18,035.00 from the Blind School Renovation Fund; and to declare an emergency. (\$18,035.00)

WHEREAS, a need exists for fencing and door installation for the Health Department; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to enter into contracts for fencing and door installation for the immediate preservation of the public health, peace, property, safety and welfare: Now, therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into contracts as follows:

| <u>Vendor</u> | <u>F.I.D.</u> | <u>Amount</u> |
|-----------------------------------|---------------|---------------|
| Dorsey Construction | 31-1376045 | \$9,012.00 |
| General Maintenance & Engineering | 31-4188545 | \$9,023.00 |

SECTION 2. That the expenditure of \$18,035.00 is hereby authorized from the Health Renovation Fund. Fund No. 706, Project No. 570053, Department of Health, Division No. 50, Object Level One 06, Object Level Three 6620, OCA No. 597013.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1854-02

To authorize the Board of Health to accept a grant from the National Association of County & City Health Officials (NACCHO) for the Food Safety Demonstration Project, in the amount of \$49,674; to authorize the appropriation of \$49,674 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$49,674)

WHEREAS, grant funds have been made available from the National Association of County & City Health Officials (NACCHO) for the Food Safety Demonstration Project; and,

WHEREAS, it is necessary to accept these funds from the National Association of County & City Health Officials for the implementation of the Food Safety Demonstration Project; and,

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to accept this grant from the National Association of County & City Health Officials (NACCHO) and to appropriate these funds to the Health Department for the immediate preservation of public health, peace, property, safety and welfare; Now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept the grant award totaling \$49,674 from the National Association of County & City Health Officials (NACCHO) for the Food Safety Demonstration Project for the period November 1, 2002 through October 31, 2003.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending December 31, 2002, the sum of \$49,674 is hereby appropriated to the Health Department, Division No. 50-01 as follows:

| Grant No. | OCA | Object Level One | Amount | Description |
|-----------|--------|------------------|----------|----------------------|
| 502049 | 502094 | 01 | \$ 6,084 | Personnel |
| 502049 | 502049 | 02 | \$ 1,500 | Supplies |
| 502049 | 502049 | 03 | \$42,090 | Contracts & Services |
| | | | \$49,674 | |

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commission, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

ORD. NO. 1855-02

To authorize a supplemental appropriation of \$495,459.09 from the unappropriated balance of the General Government Grants Fund for the HOPWA grant program, and to declare an emergency. (\$495,459.09)

WHEREAS, \$495,459.09, in carry-over grant funds are available for the Housing Opportunities for Persons with AIDS (HOPWA) grant program funded by the U.S. Department of Housing and Urban Development; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate the aforementioned grant funds for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2002, the sum of \$495,459.09 is hereby appropriated to the Health Department, Department No. 50-01, Grant No. 508274, OCA Code 503277, Object Level One 03.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Passed December 02, 2002, Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk

RESOLUTIONS**RES NO. 204X-02**

To authorize the Director of Public Utilities to cause plans and specifications to be prepared for installing ornamental street lighting with underground wiring on Longview Avenue under the assessment procedure and to declare an emergency.

WHEREAS, property owners owning over 60% of the assessable property on Longview Avenue between North High Street and Calumet Street have submitted a petition for ornamental street lighting with underground wiring; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Electricity, in that it is immediately necessary to prepare plans and specifications for the installation of street lighting improvements on Longview Avenue in order that the same may be completed at the earliest possible time, thereby protecting the public health, peace, property, safety and welfare; now, therefore, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to cause plans, specifications and estimate of cost to be prepared for a high pressure sodium street lighting system with ornamental poles and underground wiring on Longview Avenue between North High Street and Calumet Street.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Adopted December 02, 2002 Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 205X-02

To establish a collaborative working relationship for shared facilities between the Columbus Public Schools' Board of Education and the City of Columbus.

WHEREAS, in the summer of 1994, the Columbus City Council and the Columbus Board of Education established the Board and City Standing Committee; and

WHEREAS, In the fall of 2000, both the Columbus City Council and the Columbus Board of Education adopted an agreement in principle to enter into a new, stronger, and more productive partnership designed to boost the economic and educational health of the entire city and school district; and

WHEREAS, On November 7, 2000, as a result of the agreement in principle, the Columbus Board of Education authorized the support of the City's Truancy, Intervention and Prevention program; and

WHEREAS, The City of Columbus and the Columbus Board of Education desire to further enrich their collaborative relationship by exploring avenues through which both entities may someday share facilities for health centers, senior centers, parks and recreation, libraries, and other family-oriented community and social services; and

WHEREAS, It is the desire of the City of Columbus to see the Columbus Board of Education work with the City of Columbus and other local public or private entities to create community oriented shared facilities for the benefit of the students in Columbus Public Schools and the citizens of the City of Columbus,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

To work with the Columbus Board of Education to formulate recommendations regarding shared facilities.

Adopted December 02, 2002 Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 206X-02

To support the application of the Columbus Recreation and Parks Department for Transportation Enhancement funds from the Mid-Ohio Regional Planning Commission for the Olentangy Trail improvements, namely walkway improvements to the Henderson Road Bridge, and a new connector bridge from the North Clintonville, Beechwood and Sharon Heights neighborhoods to the Olentangy Trail.

WHEREAS, The City of Columbus is committed to providing safe, environmentally sensitive access to the Olentangy River; and

WHEREAS, The City of Columbus seeks to provide a valuable pedestrian and bicycle linkage for the Beechwood, Clintonville, Sharon Heights, and Delawanda neighborhoods; and

WHEREAS, the Olentangy Trail is one of the most popular trails in Ohio, and safe access to, and use of, the trail is a high priority to the City of Columbus; and

WHEREAS, the City of Columbus will be responsible for future maintenance of the improvements; and

WHEREAS, The City of Columbus, will share in the project costs, an amount to be appropriated in future legislation; now therefore BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby support the application of the Columbus Recreation and Parks Department for Transportation Enhancement funds from the Mid-Ohio Regional Planning Commission for trail improvements to the Olentangy Trail.

Adopted December 02, 2002 Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

RES NO. 207X-02

To recognize and congratulate the Columbus Program in Intergovernmental Issues, under the direction of Dr. Vernon Sykes, for helping tomorrow's leaders understand public policy development at the state level.

WHEREAS, fall semester 2002, Dr. Vernon Sykes of the Department of Political Science at Kent State University gave a selected group of student leaders the opportunity to participate in the Columbus Program in Intergovernmental Issues (CPU); and

WHEREAS, the CPII allows students to study practical aspects of public policy making firsthand while gaining valuable pre-career knowledge and skills; and

WHEREAS, students participating in the CPII were placed in various internship assignments, attended briefings by state and local political leaders, conducted research on public policy issues, and participated in a state government course; and

WHEREAS, CPII is a collaborative program between Kent State University's Department of Political Science and the Kent State Alumni Association, it is modeled after Kent State's highly successful Washington Program in National Issues; and

WHEREAS, the CPII inaugural class includes: Shauna Adams, Tess Antommarchi, Jayin Coles, Stephanie Czech, Anne Drozda, Rob Fernandez, Emily Frazier, Terry Guesman, Annie Hanson, Adam Hewit, Adam Leddy, Jenny Lewis, Kelli Lloyd, Pam Miller, Megan Norris, Charissa Rosa, Nicole Strain, Janira Teague, Danielle Weems, Natalie Vranic, Dr. Vernon Sykes (Director); now, therefore
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and congratulate the Columbus Program in Intergovernmental Issues, and Dr. Vernon Sykes, for their commitment and effort to understand and learn public policy development at the state level.

Adopted December 02, 2002 Matthew D. Habash, President of Council / Approved December 03, 2002 Michael B. Coleman, Mayor / Attest, Timothy McSweeney, City Clerk.

BIDS WANTED - PURCHASING OFFICE

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL (614) 645-7599

BID OPENING DATE 12/12/02**BID FOR 18 FT, 24 CU YD TRASH BODY W/KNUCKLE BOOM LOADER**

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on DECEMBER 12, and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: REFUSE COLLECTION

Bid for 18 FT, 24 CU YD TRASH BODY w/KNUCKLE BOOM LOADER Solicitation No. SA-000353 GRW in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(11/23/02; 11/30/02; 12/07/02)

BID FOR ELECTRICAL SYSTEM MONITORING SERVICE

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on December 12, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

SPECIAL NOTICE: Prevailing Wages apply.

Envelopes must be plainly marked: Division of Water

Bid for Electrical System Monitoring Service Solicitation No. SA000350BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(11/30/02; 12/07/02)

BID FOR MULTI-PLY H.D.P.E LAMINATED PLASTIC SHEET MATERIAL

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on December 12, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: RECREATION AND PARKS

Bid for Multi-Ply H.D.P.E Laminated Plastic Sheet Material Solicitation No. SA000349BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(11/30/02; 12/07/02)

BID FOR PURCHASE OF SCHOOL SPEED LIMIT SIGNS WITH BEACONS

Sealed proposals for the following items will be received by the Purchasing Office at its office at 50 West Gay Street, 1st Floor, Columbus, Ohio 43215, until 11:00a.m. Local Time on December 12, 2002 and at that time will be publicly opened and read. Proposals received after the time for opening of bid will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

Envelopes must be plainly marked: Transportation

Bid for Purchase of School Speed Limit Signs with Beacons Solicitation No. SA000352BGB in accordance with specifications on file in the Purchasing Office.

Joel Taylor, Finance Director

(11/30/02; 12/07/02)

BIDS WANTED - OTHER DIVISIONS

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if a corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE:

Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

DELINQUENT PERSONAL PROPERTY TAX: All bidders are charged with notice of Section 5719.042 of the Ohio Revised Code and agree that if this contract is awarded to them, the successful bidder, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

LOCAL CREDIT: For all contracts except professional service contracts: In determining the lowest bid for purpose of awarding a contract not exceeding \$20,000.00, a local bidder shall receive a credit equal to five percent (5%) of the lowest bid submitted by a non-local bidder. In determining the lowest bid for purposes of awarding a contract in excess of \$20,000.00, a local bidder shall receive a credit equal to one percent (1%) or \$20,000.00, whichever is less, of the lowest bid submitted by a non-local bidder. A local bidder is a person, corporation or business which (a) has listed its principal place of business as being located within the corporation limits of the City of Columbus or the County of Franklin in official documents filed with Secretary of State, State of Ohio, or a valid vendor's license which indicates its place of business is located within the corporation limits of the City of Columbus or County of Franklin.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSAL CALL THE LISTED DIVISION

BID FOR DEPOSIT OF PUBLIC MONEY

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, and building and loan or savings associations or companies situated in Franklin County, Ohio, whose application for deposit of public money has been approved by the Columbus Depository Commission that bids will be accepted by the City Treasurer for the deposit of inactive funds:

The City Treasurer will accept such bids by telephone (645-7727) or in person between the hours of 8:00 a.m. and 10:45 a.m. Monday through Friday. Such bids should specify the time span of the certificate of deposit, the rate of interest being offered, the amount of funds being bid upon, and the beginning and ending date for which said bid is applicable. By order of the Columbus Depository Commission.

THOMAS ISAACS, Chairman
HUGH J. DORRIAN, Secretary
JOEL S. TAYLOR, Member

BID OPENING DATE 12/18/02

OLENTANGY RIVER ROAD/EVANS RUN STORMWATER SYSTEM IMPROVEMENTS CAPITAL IMPROVEMENTS PROJECT NO. 944

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, Room 4105, until 3:00 p.m., Local Time, on Wednesday, December 18, 2002, and publicly opened and read at that hour and place for the following project: Olentangy River Road/Evans Run Stormwater System Improvements, Capital Improvements Project No. 944

The work for which proposals are invited consists of the furnishing or construction of storm drainage improvements: Installation of new storm sewers, curb inlets and catch basins along Olentangy River Service Road, bank stabilization improvements, and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents, which include Bid Books in paper format and the Construction Plans (CC-12560) in CD (Compact Disc) format, will be on file as of December 2, 2002 at the Division of Sewerage and Drainage, Sewer System Engineering Section, Permit Office, Room No. 3044, 910 Dublin Road, Columbus, Ohio 43215-9053, and the first set is available to prospective bidders at no cost with the second and subsequent sets available at a cost of \$25.00 per set on a no-refund basis. No partial units will be released. Full-size Construction Plan sets are available to prospective bidders upon request, at a cost of \$25.00 per set.

Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked: Olentangy River Road/Evans Run Stormwater System Improvements Capital Improvements Project No. 944
PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements, which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATION

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad Street, 3rd Floor, Columbus, Ohio 43215, (614) 645-8290 and at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 180 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SUBSURFACE DATA

Subsurface data was obtained during the design phase of the project. Bidders may obtain a copy of the Subsurface Report upon signature of the Release for Subsurface Information Form.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 210 calendar days after the effective date of the Notice to Proceed.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

(11/30/02; 12/07/02)

BID FOR POWER LINE CLEARANCE

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until 3:00 p.m. local time, on December 18, 2002 and publicly opened and read at the hour and place for Power Line Clearance. The work for which proposals are invited consists of furnishing all labor, material and equipment for tree trimming for Distribution and Street Lighting circuits and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Copies of the Contract Documents and the plans are on file and are available to prospective bidders through the office of the Division of Electricity, 3568 Indianola Ave., Columbus, Ohio 43214, upon payment of \$20.00 per set (non-refundable). Proposals must be submitted on the proper forms contained in the Bid Submittal Documents and the Bid Submittal Documents containing the Proposal must be submitted IN THEIR ENTIRETY in a sealed envelope marked Bid for Power Line Clearance.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, consisting of either a Proposal bond, in the form provided in the Bid Submittal Documents with a surety or sureties licensed to conduct business in the State of Ohio, or a certified check drawn on a solvent bank made payable to the Treasurer - City of Columbus, Ohio. The amount of the guaranty shall not be less than ten (10) percent of the bid including all alternates submitted which increase the bid. All bonds signed by an agent must be accompanied by a certified copy of the authority to act.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements which are included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond of 100 percent of the amount of the contract with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, latest edition, will be required to assure the faithful performance of the work.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Bid Submittal Documents refer to the City of Columbus, Ohio Construction and Materials Specifications, latest edition and will become part of the terms and conditions of the contract to be awarded. Said specifications are hereby made a part of these Bid Submittal Documents. Bidders are required to examine Section 100, General Provisions, for the requirements necessary to submit a proposal. Copies of said Construction and Material Specifications may be examined and/or purchased at the office of the Director of Public Service, 90 W. Broad St., 3rd Floor, Columbus, Ohio 43215 (614) 645-8290, at the offices of The Construction Inspection Division, 1800 E. 17th Avenue, Columbus, Ohio 43219 (614) 645-3182, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215 (614) 645-6141.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification.

BID CANCELLATION AND REJECTIONS

The right is reserved by the Director of Public Utilities of the City of Columbus, Ohio to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, to hold bids for a period of 120 days after the bid opening, and/or to advertise for new proposals, when it is in the best interests of the City.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

(11/30/02; 12/07/02)

PUBLIC NOTICES**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2003 are scheduled as follows:

Monday, February 3, 2003
Monday, May 12, 2003
Monday, September 29, 2003

The location of these meetings will be City Hall, 90 West Broad Street, 2nd Floor, Mayor's Conference Room. They will begin promptly at 10:00 am

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-8539.

(10/2002; 10/2003)

**NOTICE
2001-2002 MONTHLY MEETING SCHEDULE FOR THE VEHICLE FOR HIRE BOARD**

The Regular monthly meetings of the Columbus Vehicle for Hire Board will be scheduled for the last Thursday of every month at 10:00 a.m. The location of the meeting will be the License Section Conference Room at 240 Greenlawn Avenue, Columbus, Ohio 43223.

The Dates are as follows:

November 29, 2001
December 27, 2001
January 31, 2002
February 28, 2002
March 28, 2002
April 25, 2002
May 30, 2002
June 27, 2002
July 25, 2002
August 29, 2002
September 26, 2002
October 31, 2002
November 28, 2002
December 26, 2002

The VFHB will use reasonable efforts to hold its meetings in conformity with this schedule, but the VFHB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm meeting dates, please contact Lisa Davis, Recording Secretary, in the License Section Office at (614) 645-7471; or E-mail to lldavis@cmhmetro.net.

(11/01; 12/02)

**NOTICE
2001-2002 MONTHLY MEETING SCHEDULE FOR THE COLUMBUS CHARITABLE SOLICITATION BOARD**

The Regular monthly meetings of the Columbus Charitable Solicitations Board will be scheduled for the third Thursday of every month at 10:00 a.m., with the exception of February and March, which will be the second Thursday of the month at 10:00 a.m. The location of the meeting will be the License Section Conference Room at 240 Greenlawn Avenue, Columbus, Ohio 43223.

The Dates are as follows:

November 8, 2001 (Due to Holidays)
December 6, 2001 (Due to Holidays)
January 17, 2002
February 14, 2002
March 14, 2002
April 18, 2002
May 16, 2002
June 20, 2002
July 18, 2002
August – NO MEETING
September 19, 2002
October 17, 2002
November 7, 2002 (Due to Holidays)
December 5, 2002 (Due to Holidays)

The CSB will use reasonable efforts to hold its meetings in conformity with this schedule, but the CSB reserves the right to change the date, time, or location of any meeting; or to hold additional meetings. To confirm meeting dates, please contact Lisa Davis, Recording Secretary, in the License Section Office at (614) 645-7471

Applications can be obtained by mail: Charitable Solicitations Board; c/o License Section, 240 Greenlawn Avenue; Columbus, Ohio 43223; or phone (614) 645-7471; or E-mail to lldavis@cmhmetro.net.

(11/01; 12/02)

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY DAILY MONDAY THROUGH FRIDAY 8:00 A.M. TO 4:30 P.M.**

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is posted at the Commission offices located at 50 West Gay Street, 6th Floor, Columbus, Ohio. **Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area.** Interested applicants should regularly check this location for examination announcements. Also, please visit our website at www.csc.cmhmetro.net
(1/02; 12/02)

**EXHIBIT A
NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION**

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercised certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at the Recreation and Parks Operations Complex conference room 420 W. Whittier Street at 8:30 a.m. on the following dates (unless otherwise posted):

Wednesday, January 9, 2002
Wednesday, February 13, 2002
Wednesday, March 13, 2002
Wednesday, April 10, 2002
Wednesday, May 8, 2002
Wednesday, June 12, 2002
Wednesday, July 10, 2002
August Recess – No meeting
Wednesday, September 11, 2002
Wednesday, October 9, 2002
Wednesday, November 13, 2002
Wednesday, December 11, 2002

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Recreation and Parks Department, 90 West Broad Street, Room 115, Columbus, Ohio 43215 (Telephone: [614] 645-3300).
Wayne A. Roberts, Director
(01/02; 12/02)

**CITY TREASURER
CITY OF COLUMBUS, OHIO
APPLICATION FOR
DEPOSIT OF PUBLIC MONEY**

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings association or companies situated in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2003 will be accepted by the Columbus Depository Commission at the Office of the City Auditor, Secretary of said Commission until 2:00 p.m., December 10, 2002.

Said application shall determine the eligibility of the applicant to place active and inactive deposits of public money with the City Treasurer for the period beginning January 1, 2003 and ending December 31, 2003. Said Application shall be in such a form prescribed by the Commission and shall contain such information as the Commission shall require.

Applications may be obtained from the Office of: Thomas M. Isaacs, City Treasurer, 90 West Broad Street, Rm. 111, Columbus, Ohio 43215, 645-7728

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215

By order of the Columbus Depository Commission.

Thomas M. Isaacs, Chairperson

Hugh J. Dorrian, Secretary

Joel Taylor, Member

(11/09; 11/16; 11/23; 11/30; 12/07)

**MEETING NOTICE
VICTORIAN VILLAGE COMMISSION**

The next meeting of the Victorian Village Commission will be held on Thursday December 12, 2002. During the renovations of the Goodale Park Shelter House, the Victorian Village Commission meeting will be relocated to 109N. Front Street in the ground floor conference room. The meeting will begin at 6:15 p.m. .

A copy of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or 645-6802.

(11/30/02; 12/07/02)

PUBLIC HEARING
BY COLUMBUS CITY COUNCIL

The following Rezoning/Variance Ordinances will be heard by City Council on **Monday, December 16, 2002** at approximately 6:30 p.m. in Council Chambers, Second Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

- 1856-02** To rezone **3562 AGLER ROAD (43219)**, being 20.6± acres located on the north side of Agler
Z02-059 Road, 600± feet west of Stelzer Road (Northeast Area Commission), From: L-C-4, Limited Commercial and PUD-8, Planned Unit Development Districts, To: PUD-8, Planned Unit
- 1857-02** To rezone **568 WILSON ROAD (43204)**, being 2.94± acres located on the east side of Wilson
Z02-069 Road, 510± feet south of Fisher Road, From: R, Rural District, To: L-M, Limited Manufacturing
- 1858-02** To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District Use;
CV02-051 3332.15, R-4 Area District Requirements; 3333.19, Fronting; 3332.21, Building Lines; 3332.25, Maximum Side Yards Required; 3332.26, Minimum Side Yard Permitted; 3342.19 Stacked Parking Space; for the property located at **1639 NORTH STAR AVENUE (43212)**, to permit a four-unit dwelling and a one-unit dwelling on the same lot with reduced development standards in
(12/07/02; 12/14/02)

PUBLIC HEARING
MAYOR'S PROPOSED 2003 OPERATING BUDGET

City Council will hold public hearings on the Mayor's Proposed 2003 Operating Budget to conduct the affairs of the City. The purpose of these public hearings is to provide an opportunity to learn about the proposed budget and to provide an opportunity for you to give feedback and share your ideas regarding this budget proposal.

Each hearing will take place at City Hall beginning at 5:30 pm in Council Chambers. Speaker slips will be taken beginning at 8:00a.m. on the day of the public hearing. Everyone is encouraged and welcome to attend.

Director's Presentations:

Date: Thursday, December 5, 2002

Time: 5:30 PM

Place: Council Chambers in City Hall, 90 West Broad Street.

Public Comments (Speaker Slips taken 8:00 a.m. - 5:30 p.m.)

Date: Thursday, December 12, 2002

Time: 5:30 PM

Place: Council Chambers in City Hall, 90 West Broad Street.

Public Comments (Speaker Slips taken 8:00 a.m. - 5:30 p.m.)

Date: Thursday, December 19, 2002

Time: 5:30 PM

Place: Council Chambers in City Hall, 90 West Broad Street.

Free parking is available in the City Hall parking lot, which can be accessed via Gay or Front Streets. The garage attendant will direct you to the designated visitor parking area. If you have any questions, concerns or need special accommodations or directions to City Hall, please contact Mary Austin at 645-8548.

If you would like to review a copy of the 2003 Operating Budget, you may pick up a copy from the City's Finance department.

(11/30/02; 12/04/02; 12/14/02)

PROPERTY MAINTENANCE APPEALS BOARD
MONDAY, DECEMBER 9, 2002
1:00 PM - 757 CAROLYN AVENUE
HEARING ROOM

1. Approval of November 11, 2002 meeting minutes
2. Case Number HAB-1342

| | |
|------------|----------------------|
| Appellant: | Jack K. Beatley |
| Property: | 190 EAST 15TH AVENUE |
| Inspector: | Sam Harachis |
3. Case Number HAB-1343

| | |
|------------|------------------------|
| Appellant: | Carlyle W. Coleman |
| Property: | 77 S. PRINCETON AVENUE |
| Inspector: | Mike O'Keefe |
4. Case Number HAB-1344

| | |
|------------|----------------------|
| Appellant: | George Speights |
| Property: | 1335 HILDRETH AVENUE |
| Inspector: | Noel Rader |

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Toni Gillum at 645-5884 or TDD 645-3293.

(11/30/02; 12/07/02)

**PUBLIC HEARING
BY COLUMBUS CITY COUNCIL**

The following Rezoning/Variance Ordinances will be heard by City Council on **Monday, December 9, 2002** at approximately 6:30 p.m. in Council Chambers, Second Floor, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

- 1802-02** To rezone **1370 NORTH WILSON ROAD (43204)**, being 25.3± acres located on the east side of
Z02-058 Wilson Road, 335± feet south of Newell Drive, From: R, Rural Residential District, To:
PUD-6, Planned Unit Development District.
- 1803-02** To rezone **1275 KINNAR ROAD (43212)**, being 0.3± acres located 375± feet northeast of the
Z02-041 eastern terminus of Presidential Drive, From: R, Rural District, To: UCRPD, University College
Research Park District.
- 1804-02** To rezone **5595 BROADVIEW ROAD (43230)**, being 5.82± acres located on the south side of
Z02-044 Broadview Road, 170± feet west of Boulder Dam Drive, From: R, Rural District, To: PUD-6,
Planned Unit Development District.
- 1805-02** To rezone **3675 ALKIRE ROAD (43123)**, being 24.49± acres located on the south side of Alkire
Z02-043 Road, 120± feet west of Winding Hollow Drive, From: R, Rural District, To: R-2, Residential
- 1806-02** To grant a Variance from the provisions of Section 3353.01, C-2, Commercial District of
CV02-013 Columbus City Codes, for the property located at **1352 NORTH SIXTH STREET (43201)**, to
permit a single-family dwelling in the C-2, Commercial District.
- 1807-02** To grant a Variance from the provisions of Section 3353.01, C-2, Commercial District of
CV02-014 Columbus City Codes, for the property located at **1370 NORTH SIXTH STREET (43201)**, to
permit a single-family dwelling in the C-2, Commercial District.
- 1808-02** To grant a Variance from the provisions of Section 3355.02, C-4, Commercial District of
CV02-011 Columbus City Codes; for the property located at **1191 GRANT AVENUE (43201)**, to permit a
single-family dwelling in the C-4, Commercial District.
- 1809-02** To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District Use;
CV02-033 3332.21, Building Lines; 3332.26, Minimum Side Yard Permitted; 3332.27, Rear Yard; 3342.28,
Minimum Number of Parking Spaces Required; 3342.09, Dumpster; for property located at **1122
EAST WINDSOR AVENUE (43211)**, to permit three temporary modular classrooms in the R-3
and R-4, Residential Districts having reduced parking and development standards.
- 1810-02** To rezone **605 WAGGONER ROAD (43004)**, being 17.4± acres located on the west side of
Z02-066 Waggoner Road at the terminus of Chapel Stone Road, From: L-AR-12, Limited Apartment
Residential District, To: R-2, Residential and L-AR-12, Limited Apartment Residential Districts.
- 1811-02** To grant a Variance from the provisions of Sections 3355.02, C-4, Commercial District;
CV02-049 3342.26, Wheel Stop Device; 3342.28, Minimum Number of Parking Spaces Required for
property located at **3062 WEST BROAD STREET (43204)**, being 0.15± acres located on the
north side of West Broad Street, 43± feet west of Westmoor Avenue.
- 1812-02** To rezone **6261 WRIGHT ROAD (43110)**, being 65.61± acres located on the south side of
Z01-064 Wright Road, 350± feet east of the intersection of Wright and Gender Roads, From: R, Rural
District, To: NC, Neighborhood Center and NE, Neighborhood Edge Districts.
- 0457-02** To grant a Variance from the provisions of Section 3309.141 Basic Height District Established;
CV01-056 Section 3342.06, Aisles, Section 3355.02, C-4, Commercial District of Columbus City Codes; for
property located at **3232 OLENTANGY RIVER ROAD (43202)**, to permit a 250 dwelling-unit
apartment complex with reduced parking standards in the C-4, Commercial District.
(TABLED 4/1/02) (REQUESTED TO BE DEFEATED)
(11/30/02; 12/07/02)

**MEETING NOTICE
ITALIAN VILLAGE COMMISSION**

The regular meeting of the Italian Village Commission will be held on Tuesday, December 17, 2002, at 6:15 p.m. at 109 N. Front in the first floor Community Training Center. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.
(12/07/02; 12/14/02)

**MEETING NOTICE
HISTORIC RESOURCES COMMISSION**

The regular meeting of the Historic Resources Commission will be held on Thursday, December 19, 2002, at 6:15 p.m. in the Community Training Center, 109 N. Front Street, ground floor. Copies of the agenda may be obtained by calling 645-7964. A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Neighborhood Services Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 645-7964 or TDD 645-6802.

(12/07/02; 12/14/02)

**PUBLIC HEARING
DEVELOPMENT COMMISSION POLICY MEETING
DECEMBER 19, 2002**

The Development Commission of the city of Columbus will hold its monthly Policy Meeting on Thursday, December 19, 2002, beginning at 6:15 p.m. in the Public Hearing Room at 757 Carolyn Avenue, Columbus, Ohio 43224, for Presentation, Discussion and Approval:

- SITE PLAN REVIEW - 298-076, 5700 SHANNON ROAD

Please contact Reza Reyazi, Senior Planner, Long Range Planning at 645-3898 for additional information.

- COMMERCIAL RECLASSIFICATION: RESIDENTIAL USE
- CODE CHANGES ALLOWING FOR THE ADOPTION OF A DIGITAL ZONING MAP.

Please contact Paul Freedman, Code Development, Building Services Division, 645-0704 for additional information on the above code changes

IMPORTANT: PLEASE CALL BONI LAUTENSCHUETZ AT 645-8036 ON THE DAY OF THE MEETING TO CONFIRM THAT THE ITEM(S) OF INTEREST TO YOU WILL BE HEARD.

A sign language interpreter to sign this meeting will be made available for anyone with a need for this service, provided the Department of Development is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call the Mayor's Action Center and leave a message on the TDD line 645-6407.

THE PUBLIC IS INVITED TO ATTEND

(12/07/02; 12/14/02)

**AGENDA
COLUMBUS BUILDING COMMISSION
DECEMBER 17, 2002
11:00 A.M.
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. APPROVAL OF NOVEMBER 19, 2002 MEETING MINUTES
2. ITEMS FROM THE FLOOR (as approved by the Board)

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call 645-6079 or TDD 645-3293. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

(12/07/02; 12/14/02)

**CIVIL SERVICE COMMISSION
NOTICE**

During its regular meeting on Monday, November 25, 2002 the Civil Service Commission passed a motion to **create** the following classification and to amend Commission Rule XI to reflect the appropriate probationary period:

| <u>Class Code</u> | <u>Title</u> | <u>Probationary Period</u> |
|-------------------|--|----------------------------|
| 0545 | Geographic Information System (GIS) Technician | 365 Days |

(12/07/02)

**CIVIL SERVICE COMMISSION
NOTICE**

During its regular meeting on Monday, November 25, 2002 the Civil Service Commission passed motions to **merge, revise and delete** the following classifications and amend Commission Rule XI to reflect these changes:

Merge:

| | |
|--------------------|---|
| <u>Class Code:</u> | <u>Classification:</u> |
| 0260 | Public Health Assistant Administrator (Ambulatory Services) |

Into:

| | |
|-------------------|----------------------------------|
| <u>Class Code</u> | <u>Classification:</u> |
| 1742 | Public Health Program Manager IV |

Delete:

| | |
|-------------------|---|
| <u>Class Code</u> | |
| 0260 | Public Health Assistant Administrator (Ambulatory Services) |

(12/07/02)

CIVIL SERVICE COMMISSION NOTICE

During its regular meeting on Monday, November 25, 2002, the Civil Service Commission passed a motion to **retitle and change the probationary period** for the following classification and to amend Commission Rule XI to reflect these changes:

| <u>Class Code</u> | <u>Old Title</u> | <u>New Title</u> | <u>Probationary Period</u> | |
|-----------------------|---------------------------------|-------------------------------------|----------------------------|-----------|
| | | | <u>From</u> | <u>To</u> |
| 3773 | Parks Maintenance Supervisor II | Parks Maintenance Assistant Manager | 270 Days | 365 Days |

(12/07/02)

CIVIL SERVICE COMMISSION NOTICE

During its regular meeting on Monday, November 25, 2002, the Civil Service Commission passed a motion to **revise and retitle** the following classifications and to amend Commission Rule XI to reflect the title changes:

| <u>Class Code</u> | <u>Old Title</u> | <u>New Title</u> |
|-----------------------|---|---|
| 3772 | Parks Maintenance Supervisor I | Parks Maintenance Supervisor |
| 0779 | Administrative Analyst I | Management Analyst I |
| 0780 | Administrative Analyst II | Management Analyst II |
| 1653 | Public Health Administrator (Home Care and Hospice) | Public Health Administrator (Community Health) |
| 0262 | Public Health Administrator (Clinical and Prevention Services) | Public Health Administrator (Maternal and Child Health) |
| 0263 | Public Health Administrator (Health Assessment, Planning and Promotion) | Public Health Administrator (Planning and Preparedness) |
| 0258 | Public Health Assistant Commissioner (Environmental Health) | Public Health Administrator (Environmental Health) |
| 0256 | Public Health Assistant Commissioner (Medical Services) | Public Health Assistant Commissioner (Clinical) |

There was no change in the probationary periods.

(12/07/02)

APPEALS AGENDA BOARD OF ZONING ADJUSTMENT CITY OF COLUMBUS DECEMBER 17, 2002

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 17, 2002 at 6:00 P.M.** in the First Floor Hearing Room of the Building Services Division Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building and Development Services Section, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

- 02312-00011
63 SOUTH CYPRESS AVENUE
Franklinton
AR-I, Apartment Residential

To Appeal Zoning Code Violation Order No. 02470-04565 issued on 8/8/2002 for:

- 3305.01, Certificate of Zoning Clearance
Code Enforcement Officer: Mike O'Keefe
Code Enforcement Officer Phone: 645-0329
Appellant: Donald H. Davis, President; Executive Trust, Inc., 4663 Executive Drive, Columbus, Ohio 43220
Owner: Donald H. Davis, President; Executive Trust, Inc.
Attorney/Agent: Donald H. Davis, President; Executive Trust, Inc.
- 02312-00012
2960 CURTIS KNOLL DRIVE

To Appeal Zoning Code Violation Order No. 02470-04970 issued on 8/28/2002 for:

1. 3342.22, Camper/RV Parked in Driveway
Code Enforcement Officer: Rob McNeal
Code Enforcement Officer Phone: 645-7910
Appellant: Donald & Deborah Hunter, 2960 Curtis Knoll Drive, Dublin, Ohio 43017
Owner: Donald A. & Deborah Hunter, 2960 Curtis Knoll Drive, Dublin, Ohio 43017
 (12/07/02; 12/14/02)

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
DECEMBER 17, 2002

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, DECEMBER 17, 2002** at **6:00 P.M.** in the First Floor Hearing Room of the Building Services Division, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Building Services Division, 757 Carolyn Avenue, 645-7314.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus, Human Resources Department at 645-6373 or TDD 645-3293.

THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:

3. **ODS No.:** 02310-00084
Location: 124 ARDEN ROAD (43214), located on the north side of Arden Road, 150± feet east of Foster Street.
Area Comm./Civic: Clintonville Area Commission
Existing Zoning: R-3, Residential District
Request: Variance(s) to Section(s):
 1. 3332.26, Minimum side yard permitted
 To reduce the minimum side yard from 3 feet to 1 foot along the east side of a proposed garage.
Proposal: To construct a two-car detached garage.
Applicant(s): John A. III & Valerie Lowry
 124 Arden Rd.
 Columbus, OH 43214
Property Owner(s): Applicants
Case Planner: Denise Powers, 645-1788
4. **ODS No.:** 02310-00085
Location: 1634 WEST 3RD AVENUE (43212), located on the north side of West 3rd Avenue, 50± feet west of North Star Avenue.
Area Comm./Civic: None
Existing Zoning: AR-1, Apartment Residential District
Request: Variance(s) to Section(s):
 1. 3333.22, Maximum side yard required
 To reduce the sum of the widths of each side yard from 20% of the width of the lot, or 10 feet, to 10%, or 5 feet.
 2. 3333.23, Minimum side yard permitted
 To reduce the minimum side yard from 5 feet to 2.5 feet along both sides of the proposed building.
 3. 3333.24, Rear yard
 To reduce the rear yard from 25% of the total lot area to not less than 18%.
 4. 3342.19, Parking space
 To reduce the width of six (6) parking spaces from 9 feet to 8 feet.
Proposal: To raze an existing two-story two-family dwelling and redevelop the site with a 2-1/2 story three-family dwelling.
Applicant(s): Aaron Saez
 3270 Kioka Av.
 Upper Arlington, OH 43221
Property Owner(s): Clonan Inc.
 3021 International Dr.
 Columbus, OH 43228
Case Planner: Denise Powers, 645-1788
5. **ODS No.:** 02310-00086
Location: 526-534 EAST FOREST STREET (43206), located on the north side of East Forest Street, 160± feet west of Parsons Avenue.
Area Comm./Civic: Council of Southside Organizations and Schumacher Place Civic Association
Existing Zoning: R-2F, Residential District
Request: Special Permit and Variance(s) to Section(s):
 1. 3307.06, Special Permits
 To expand a nonconforming use.
 2. 3332.18, Basis of computing area
 To increase the lot area allowed to be covered by a building from 50% of the lot area to not more than 90%.

3. 3332.21, Building lines
To reduce the established building line from 13.5± feet to less than 1-foot along East Forest Street for brick piers for a fence only. Also to reduce the established building line from 13.5± feet to not less than 7 feet along East Forest Street for an existing air-conditioning unit only.
 4. 3332.26, Minimum side yard permitted
To reduce the minimum side yard from 3 feet to 1-foot along the west side of a garage.
 5. 3332.27, Rear yard
To reduce the rear yard from 25% of the total lot area to 19%.
 6. 3332.28, Side or rear yard obstruction
To allow the area required in the west side yard to be obstructed by four (4) air conditioning units.
 7. 3332.38, Private garage
To increase the percentage of rear yard allowed to be occupied by a private detached garage from 45% of the total rear yard to 94%.
- Proposal:** To expand a nonconforming use by the construction of a laundry room and five-car garage. Also to install a combination wrought iron/white vinyl privacy fence with brick piers along the perimeter of the lot and to allow five (5) air conditioning units that have been installed in required yard areas.
- Applicant(s):** Clark Mayo, CMC Builders
906 N. 3 B's & K Rd.
Sunbury, OH 43074
- Property Owner(s):** Michael J. Ferris
533 S. 3rd St.
Columbus, OH 43215
- Case Planner:** Dave Reiss, 645-7973

HOLDOVER CASES:

6. **ODS No.:** 01310-00032
Location: 520 EAST FIFTH AVENUE (43201), located on the north side of Fifth Ave. between Fields Ave. and Corrugated Way.
Area Comm./Civic: Milo-Grogan Area Commission
Existing Zoning: M, Manufacturing District
Request: Variance(s) to Section(s):
1. 3342.18, Parking setback line.
To reduce the required setback for parking, loading and maneuvering from 25 ft. to 0 ft. along Fields Ave. and Corrugated Way.
Proposal: To construct four (4) office-warehouse buildings.
Applicant(s): John C. Casey, c/o Samantha Shuler;
145 E. Rich St.;
Columbus, Ohio 43215
Property Owner(s): Midwest Investment Group Ltd.
P. O. Box 1688
Columbus, OH 43216-1688
Case Planner: Dave Reiss, 645-7973
7. **ODS No.:** 02310-00074
Location: 3359 SYCAMORE KNOLL DRIVE (43219), located on the south side of Sycamore Knoll Drive, 500± feet east of Brookview Road.
Area Comm./Civic: Northeast Area Commission
Existing Zoning: R-1, Residential District
Request: Variance(s) to Section(s):
1. 3332.38, Private garage
To increase the lot area devoted to private garage from 720 square feet to 2,121 square feet.
Proposal: To construct a 28 ft. X 60 ft., 1,680 sq. ft. detached garage in addition to a 441 sq. ft. attached garage.
Applicant(s): Harold W. Rogers
3359 Sycamore Knoll Dr.
Columbus, OH 43219
Property Owner(s): Applicant
Case Planner: Denise Powers, 645-1788
8. **ODS No.:** 02310-00081
Location: 360 MCNAUGHTEN ROAD (43213), located on the east side of McNaughten Road, 120± feet north of Little Deer Lane.
Area Comm./Civic: None
Existing Zoning: L-R-2F, Limited-Residential District
Request: Variance(s) to Section(s):
1. 3332.05, Area District lot width requirements
To reduce minimum lot width from 50 feet to 44 feet for certain lots in the subdivision.
2. 3332.14, R-2F Area District requirements
To reduce required lot area from 6,000 square feet to not less than 4,900 square feet for certain lots in the subdivision.
3. 3332.21, Building lines
To reduce the required building setback from 25 feet to 20 feet along all streets in the subdivision.

4. 3332.25, Maximum side yards required
To reduce the required total side yard from 20% of the width of the lot, subject to a maximum of 16 feet, to 5 feet.
5. 3332.26, Minimum side yard permitted
To reduce the required minimum side yard from 5 feet to 0 feet along the party wall of attached single family dwellings.
6. 3332.27, Rear yard
To reduce the rear yard from 25% of the total lot area to not less than 18%, with dimensioned rear yard setbacks of not less than 20 feet.
- Proposal:** To construct a 38-lot subdivision consisting of attached and detached single-family dwellings.
- Applicant(s):** Morrone O'Keefe McNaughten Hills Development Co., LLC c/o Donald T. Plank, Esq.
Shuler, Plank & Brahm, 145 E. Rich St.
Columbus, OH 43215
- Property Owner(s):** Applicant
- Case Planner:** Denise Powers, 645-1788
- (12/07/02; 12/14/02)

PUBLIC NOTICE

The following is a copy of the Mayor's estimate of the expenses of conducting the affairs of the City (General Fund) for the Fiscal Year 2003.

Timothy McSweeney, City Clerk.

2003 APPROPRIATIONS ORDINANCE: GENERAL FUND

ORD. NO. 1860-02 To make appropriations for the 12 months ending December 31, 2003, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, and to declare an emergency. (\$544,954,971.00)

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2003, and ending December 31, 2003, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

Section 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 20-01 - City Council | | |
|--|--|---------------------------|
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$2,453,751 |
| 02 | Materials and Supplies | 31,800 |
| 03 | Services for Operation and Maintenance | <u>2,106,021</u> |
| | Total | \$4,591,572 |
| | TOTAL DEPARTMENT | <u>\$4,591,572</u> |
| Division No. 22-01 - City Auditor | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$2,115,632 |
| 02 | Materials and Supplies | 25,500 |
| 03 | Services for Operation and Maintenance | <u>751,800</u> |
| | Total | \$2,892,932 |
| Division No. 22-02 - Income Tax | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$4,724,365 |
| 02 | Materials and Supplies | 44,500 |
| 03 | Services for Operation and Maintenance | <u>619,720</u> |
| | Total | \$5,388,585 |
| | TOTAL DEPARTMENT | <u>\$8,281,517</u> |
| Division No. 23-01 - City Treasurer | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$752,005 |
| 02 | Materials and Supplies | 5,000 |
| 03 | Services for Operation and Maintenance | <u>121,594</u> |
| | Total | \$878,599 |
| Division No. 23-03 - Parking Violations Bureau | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$2,046,331 |
| 02 | Materials and Supplies | 27,655 |

| | | |
|----|--|---------------|
| 03 | Services for Operation and Maintenance | 694,486 |
| 05 | Other Disbursements | <u>12,000</u> |
| | Total | \$2,780,472 |

TOTAL DEPARTMENT \$3,659,071

Division No. 24-01 - City Attorney

| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------|--|----------------|
| 01 | Personnel Services | \$8,155,081 |
| 02 | Materials and Supplies | 58,000 |
| 03 | Services for Operation and Maintenance | 586,556 |
| 10 | Transfers | <u>523,185</u> |
| | Total | \$9,322,822 |

Division No. 24-04 - Real Estate

| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------|--|---------------|
| 01 | Personnel Services | \$430,993 |
| 02 | Materials and Supplies | 4,140 |
| 03 | Services for Operation and Maintenance | <u>17,852</u> |
| | Total | \$452,985 |

Division No. 24-05 - Special Litigation

| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------|--------------------|------------------|
| 01 | Personnel Services | <u>\$296,191</u> |
| | Total | \$296,191 |

TOTAL DEPARTMENT \$10,071,998

Division No. 25-01 - Municipal Court Judges

| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------|--|------------------|
| 01 | Personnel Services | \$10,301,150 |
| 02 | Materials and Supplies | 61,900 |
| 03 | Services for Operation and Maintenance | <u>1,341,944</u> |
| | Total | \$11,704,994 |

TOTAL DEPARTMENT \$11,704,994

Division No. 26-01 - Municipal Court Clerk

| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------|--|----------------|
| 01 | Personnel Services | \$8,592,057 |
| 02 | Materials and Supplies | 161,500 |
| 03 | Services for Operation and Maintenance | <u>187,057</u> |
| | Total | \$8,940,614 |

TOTAL DEPARTMENT \$8,940,614

Division No. 27-01 - Civil Service Commission

| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------|--|----------------|
| 01 | Personnel Services | \$2,504,008 |
| 02 | Materials and Supplies | 27,897 |
| 03 | Services for Operation and Maintenance | <u>211,707</u> |
| | Total | \$2,743,612 |

TOTAL DEPARTMENT \$2,743,612

Division No. 30-01 - Public Safety Administration

| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------|--|---------------|
| 01 | Personnel Services | \$2,190,258 |
| 02 | Materials and Supplies | 22,800 |
| 03 | Services for Operation and Maintenance | 11,910,443 |
| 05 | Other Disbursements | <u>500</u> |
| | Total | \$14,124,001 |

Division No. 30-02 - Communications

| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------|--|---------------|
| 01 | Personnel Services | \$2,266,984 |
| 02 | Materials and Supplies | 456,863 |
| 03 | Services for Operation and Maintenance | 410,306 |
| 05 | Other Disbursements | <u>500</u> |
| | Total | \$3,134,653 |

| Division No. 30-03 - Police | | |
|--|--|----------------------|
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$182,533,338 |
| 02 | Materials and Supplies | 4,215,287 |
| 03 | Services for Operation and Maintenance | 8,967,919 |
| 05 | Other Disbursements | 325,000 |
| 06 | Capital Outlay | 97,200 |
| 10 | Transfers | 2,685,902 |
| | Total | \$198,824,646 |
| Division No. 30-04 - Fire | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$138,102,950 |
| 02 | Materials and Supplies | 3,415,193 |
| 03 | Services for Operation and Maintenance | 3,594,929 |
| 05 | Other Disbursements | 22,500 |
| 10 | Transfers | 1,156,429 |
| | Total | \$146,292,001 |
| | TOTAL DEPARTMENT | \$362,375,301 |
| Division No. 40-01 - Mayor | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$1,496,346 |
| 02 | Materials and Supplies | 18,300 |
| 03 | Services for Operation and Maintenance | 115,313 |
| | Total | \$1,629,959 |
| Division No. 40-02 - Community Relations Commission | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$566,102 |
| 02 | Materials and Supplies | 9,275 |
| 03 | Services for Operation and Maintenance | 40,908 |
| | Total | \$616,285 |
| Division No. 40-03 - Equal Business Opportunity | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$863,539 |
| 02 | Material and Supplies | 6,000 |
| 03 | Services for Operation and Maintenance | 40,457 |
| | Total | \$909,996 |
| Division No. 40-04 - Office of Education | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$315,982 |
| 02 | Material and Supplies | 1,500 |
| 03 | Services for Operation and Maintenance | 529,801 |
| 05 | Other Disbursements | 250 |
| | Total | \$847,533 |
| | TOTAL DEPARTMENT | \$4,003,773 |
| Division No. 44-01 - Development - Administration | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$1,856,126 |
| 02 | Materials and Supplies | 40,061 |
| 03 | Services for Operation and Maintenance | 465,710 |
| | Total | \$2,361,897 |
| Division No. 44-02 - Economic Development | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$280,326 |
| 02 | Materials and Supplies | 7,700 |
| 03 | Services for Operation and Maintenance | 501,838 |
| 05 | Other Disbursements | 3,000,689 |
| | Total | \$3,790,553 |
| Division No. 44-05 - Neighborhood Services | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$5,661,598 |
| 02 | Materials and Supplies | 191,882 |
| 03 | Services for Operation and Maintenance | 2,676,057 |
| 05 | Other Disbursements | 10,000 |
| 10 | Transfers | 54,000 |
| | Total | \$8,593,537 |
| Division No. 44-06 - Planning | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |

| | | |
|---|--|----------------------------|
| 01 | Personnel Services | \$930,652 |
| 02 | Materials and Supplies | 18,400 |
| 03 | Services for Operation and Maintenance | 68,140 |
| | Total | <u>\$1,017,192</u> |
| Division No. 44-10 – Housing | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$242,413 |
| 02 | Materials and Supplies | 1,000 |
| 03 | Services for Operation and Maintenance | <u>1,990,372</u> |
| | Total | <u>\$2,233,785</u> |
| | TOTAL DEPARTMENT | <u>\$17,996,964</u> |
| Division No. 45-01 - Finance | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$2,312,090 |
| 02 | Materials and Supplies | 17,400 |
| 03 | Services for Operation and Maintenance | 6,967,504 |
| 10 | Transfers | <u>16,300,000</u> |
| | Total | <u>\$25,596,994</u> |
| | TOTAL DEPARTMENT | <u>\$25,596,994</u> |
| Division No. 46-01 – Human Resources | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$1,484,578 |
| 02 | Materials and Supplies | 27,400 |
| 03 | Services for Operation and Maintenance | <u>182,018</u> |
| | Total | <u>\$1,693,996</u> |
| | TOTAL DEPARTMENT | <u>\$1,693,996</u> |
| Division No. 47-01 -Technology | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$1,916,029 |
| 02 | Materials and Supplies | 54,796 |
| 03 | Services for Operation and Maintenance | 1,076,276 |
| 06 | Capital Outlay | <u>10,545</u> |
| | Total | <u>\$3,057,646</u> |
| Division No. 47-03 -Telecommunications | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$440,683 |
| 02 | Materials and Supplies | 2,702 |
| 03 | Services for Operation and Maintenance | <u>16,650</u> |
| | Total | <u>\$460,035</u> |
| | TOTAL DEPARTMENT | <u>\$3,517,681</u> |
| Division No. 50-01 - Health | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 10 | Transfers | <u>\$16,669,572</u> |
| | Total | <u>\$16,669,572</u> |
| | TOTAL DEPARTMENT | <u>\$16,669,572</u> |
| Division No. 51-01 - Recreation and Parks | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 10 | Transfers | <u>\$25,113,586</u> |
| | Total | <u>\$25,113,586</u> |
| | TOTAL DEPARTMENT | <u>\$25,113,586</u> |
| Division No. 59-01 - Public Service Administration | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$1,912,792 |
| 02 | Materials and Supplies | 3,250 |
| 03 | Services for Operation and Maintenance | <u>18,324</u> |
| | Total | <u>\$1,934,366</u> |
| Division No. 59-02 - Refuse Collection | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | <u>Amount</u> |
| 01 | Personnel Services | \$13,150,093 |
| 02 | Materials and Supplies | 133,554 |
| 03 | Services for Operation and Maintenance | 7,958,126 |
| 05 | Other Disbursements | <u>138,300</u> |

| | | | |
|---|--|-------------------------|-----------------------------|
| | | Total | \$21,380,073 |
| Division No. 59-05 – Fleet Management | | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | | <u>Amount</u> |
| 10 | Transfers | | <u>\$1,656,730</u> |
| | | Total | \$1,656,730 |
| Division No. 59-07 - Facilities Management | | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | | <u>Amount</u> |
| 01 | Personnel Services | | \$5,319,936 |
| 02 | Materials and Supplies | | 586,483 |
| 03 | Services for Operation and Maintenance | | <u>6,379,152</u> |
| | | Total | \$12,285,571 |
| Division No. 59-09 - Transportation | | | |
| <u>Obj. Level 1</u> | <u>Purpose</u> | | <u>Amount</u> |
| 01 | Personnel Services | | \$416,246 |
| 02 | Materials and Supplies | | 92,150 |
| 03 | Services for Operation and Maintenance | | 123,590 |
| 05 | Other Disbursements | | <u>105,000</u> |
| | | Total | \$736,986 |
| | | TOTAL DEPARTMENT | <u>\$37,993,726</u> |
| | | GRAND TOTAL | <u>\$544,954,971</u> |

Section 2. That the monies appropriated in the foregoing Section 1, shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

Section 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance. The Director of the Department of Finance will review such requests for conformity with the approved budget.

Section 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$25,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$25,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

Section 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

Section 6. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance to the "Anticipated Expenditure Fund" in the fourth quarter of 2003, if authorized to do so by the Finance Director (\$750,000.00).

Section 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

(12/07/02; 12/14/02)

PUBLIC NOTICE

The following is a copy of the Mayor's estimate of the expenses of conducting the affairs of the City (Other Funds) for the Fiscal Year 2003.

Timothy McSweeney, City Clerk.

2003 APPROPRIATIONS ORDINANCE: OTHER FUNDS

ORD. NO. 1861-02 To make appropriations for the 12 months ending December 31, 2003, for other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2003, and ending December 31, 2003, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 4601 – Human Resources | | |
|--|--|----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 954,060 |
| 02 | Materials & Supplies for Operation & Maintenance | 51,000 |
| 03 | Services for Operation and Maintenance | 679,532 |
| TOTAL | | <u>\$ 1,684,592</u> |

SECTION 2. That from the monies in the fund known as the print services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 4501 – Finance | | |
|------------------------------------|--|--------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 196,079 |
| 02 | Materials & Supplies for Operation & Maintenance | 76,800 |
| 03 | Services for Operation and Maintenance | 144,250 |
| TOTAL | | <u>\$ 417,129</u> |

SECTION 3. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 2403 – Land Acquisition | | |
|---|--|--------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 656,902 |
| 02 | Materials & Supplies for Operation & Maintenance | 6,210 |
| 03 | Services for Operation & Maintenance | 59,028 |
| TOTAL | | <u>\$ 722,140</u> |

SECTION 4. That from the monies in the fund known as the cable communications fund, fund no. 203, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 4703 – Telecommunications | | |
|---|--|----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 1,001,353 |
| 02 | Materials & Supplies for Operation & Maintenance | 258,665 |
| 03 | Services for Operation & Maintenance | 4,089,173 |
| 06 | Capital Outlay | 60,815 |
| 10 | Transfers | 1,400,363 |
| TOTAL | | <u>\$ 6,810,369</u> |

SECTION 5. That from the monies in the fund known as the technology services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 4701 – Technology Director's Office | | |
|---|--|----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 2,835,240 |
| 02 | Materials & Supplies for Operation & Maintenance | 115,141 |
| 03 | Services for Operation & Maintenance | 2,282,033 |
| 06 | Capital Outlay | 10,000 |
| TOTAL | | <u>\$ 5,242,414</u> |

| Division No. 4702 – Division of Information Services | | |
|---|--|--------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 5,513,124 |
| 02 | Materials & Supplies for Operation & Maintenance | 335,687 |
| 03 | Services for Operation & Maintenance | 6,148,060 |
| 04 | Debt Principal Payments | 564,805 |
| 06 | Capital Outlay | 235,482 |
| 07 | Interest on City Debt | 174,664 |

TOTAL **\$ 12,971,822**

TOTAL FUND NO. 514 **\$ 18,214,236**

SECTION 6. That from the monies in the fund known as the fleet management services fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 5901 - Public Service Administration | | |
|--|--------------------|--------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 384,199 |
| TOTAL | | <u>\$ 384,199</u> |

| Division No. 5905 - Fleet Management | | |
|---|--|----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 6,997,093 |
| 02 | Materials & Supplies for Operation & Maintenance | 8,821,164 |
| 03 | Services for Operation & Maintenance | 2,967,241 |
| 04 | Debt Principal Payments | 7,799 |
| 05 | Other Disbursements | 5,000 |
| 06 | Capital Outlay | 62,000 |
| 07 | Interest on City Debt | 25,350 |
| TOTAL | | <u>\$19,532,510</u> |

TOTAL FUND NO. 513 **\$ 19,992,077**

SECTION 7. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 5001 - Health | | |
|-----------------------------------|--|-----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 15,215,381 |
| 02 | Materials & Supplies for Operation & Maintenance | 660,480 |
| 03 | Services for Operation & Maintenance | 8,797,860 |
| 05 | Other Disbursements | 5,400 |
| 10 | Transfers | 70,000 |
| TOTAL | | <u>\$ 24,749,121</u> |

SECTION 8. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 5101 - Recreation and Parks | | |
|---|--|-----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 22,028,145 |
| 02 | Materials & Supplies for Operation & Maintenance | 1,078,000 |
| 03 | Services for Operation and Maintenance | 5,566,394 |
| 05 | Other Disbursements | 64,000 |
| 06 | Capital Outlay | 235,000 |
| 10 | Transfers | 197,200 |
| TOTAL | | <u>\$ 29,168,739</u> |

SECTION 9. That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 5103 - Division of Golf | | |
|---|--|----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 3,230,117 |
| 02 | Materials & Supplies for Operation & Maintenance | 493,700 |
| 03 | Services for Operation & Maintenance | 1,181,700 |
| 05 | Other Disbursements | 3,200 |
| 06 | Capital Outlay | 223,300 |
| TOTAL | | <u>\$ 5,132,017</u> |

SECTION 10. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 4401 - Administration | | |
|---|--------------------|------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 211,719 |

TOTAL **\$ 211,719**

Division No. 4403 – Building Services

| Obj. Level 1 | Purpose | Amount |
|--------------|--|---------------|
| 01 | Personnel Services | \$ 11,232,812 |
| 02 | Materials & Supplies for Operation & Maintenance | 156,225 |
| 03 | Services for Operation & Maintenance | 2,004,897 |
| 05 | Other Disbursements | 19,160 |
| 06 | Capital Outlay | 25,000 |

TOTAL **\$ 13,438,094**

Division No. 5901 - Public Service Administration

| Obj. Level 1 | Purpose | Amount |
|--------------|--------------------|------------|
| 01 | Personnel Services | \$ 288,289 |

TOTAL **\$ 288,289**

Division No. 5909 - Transportation

| Obj. Level 1 | Purpose | Amount |
|--------------|--|--------------|
| 01 | Personnel Services | \$ 7,083,811 |
| 02 | Materials & Supplies for Operation & Maintenance | 67,050 |
| 03 | Services for Operation & Maintenance | 1,344,975 |
| 05 | Other Disbursements | 5,000 |
| 06 | Capital Outlay | 10,000 |

TOTAL **\$ 8,510,836**

TOTAL FUND NO. 240 **\$ 22,448,938**

SECTION 11. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

Division No. 5901 - Public Service Administration

| Obj. Level 1 | Purpose | Amount |
|--------------|--------------------|--------------|
| 01 | Personnel Services | \$ 1,251,233 |

TOTAL **\$ 1,251,233**

Division No. 5909 - Transportation

| Obj. Level 1 | Purpose | Amount |
|--------------|--|---------------|
| 01 | Personnel Services | \$ 19,549,354 |
| 02 | Materials & Supplies for Operation & Maintenance | 1,155,342 |
| 03 | Services for Operation & Maintenance | 6,156,939 |
| 06 | Capital Outlay | 325,000 |

TOTAL **\$ 27,186,635**

TOTAL FUND NO. 265 **\$ 28,437,868**

SECTION 12. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

Division No. 6005 - Sewerage and Drainage

| Obj. Level 1 | Purpose | Amount |
|--------------|--|---------------|
| 01 | Personnel Services | \$ 33,960,905 |
| 02 | Materials & Supplies for Operation & Maintenance | 5,184,454 |
| 03 | Services for Operation & Maintenance | 34,257,056 |
| 05 | Other Disbursements | 345,000 |
| 06 | Capital Outlay | 4,755,950 |
| 10 | Transfers | 23,408,534 |

TOTAL **\$ 101,911,899**

Debt Service

| Obj. Level 1 | Purpose | Amount |
|--------------|---------------------------|---------------|
| 04 | Bond Principal (4410) | \$ 22,398,419 |
| 04 | OWDA Debt Payments (4415) | 10,806,279 |

TOTAL **\$ 33,204,698**

| Interest on City Debt | | |
|--------------------------------------|--|-----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 07 | Bond Interest Payments (7411) | \$ 11,675,813 |
| 07 | OWDA Interest Payments (7416) | 11,547,374 |
| TOTAL | | <u>\$ 23,223,187</u> |
| Division No. 6001 - Public Utilities | | |
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 518,601 |
| 02 | Materials & Supplies for Operation & Maintenance | 5,091 |
| 03 | Services for Operations & Maintenance | 35,574 |
| 06 | Capital Outlay | 6,592 |
| TOTAL | | <u>\$ 565,858</u> |
| TOTAL FUND NO. 650 | | <u>\$158,905,642</u> |

SECTION 13. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 261, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 6015 - Storm Sewer | | |
|---------------------------------|--|-----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 2,369,111 |
| 02 | Materials & Supplies for Operation & Maintenance | 27,000 |
| 03 | Services for Operation & Maintenance | 10,939,578 |
| 05 | Other Disbursements | 55,000 |
| 10 | Transfers | 5,327,210 |
| TOTAL | | <u>\$ 18,717,899</u> |

SECTION 14. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 6007 - Electricity | | |
|--------------------------------------|--|-----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 8,549,607 |
| 02 | Materials & Supplies for Operation & Maintenance | 37,103,498 |
| 03 | Services for Operation & Maintenance | 5,622,500 |
| 05 | Other Disbursements | 139,000 |
| 06 | Capital Outlay | 2,096,500 |
| TOTAL | | <u>\$53,511,105</u> |
| Debt Service | | |
| Obj. Level 1 | Purpose | Amount |
| 04 | Bond Principal Payments (4410) | \$ 8,557,364 |
| TOTAL | | <u>\$ 8,557,364</u> |
| Interest on City Debt | | |
| Obj. Level 1 | Purpose | Amount |
| 07 | Bond Interest Payments (7411) | \$ 2,633,838 |
| TOTAL | | <u>\$ 2,633,838</u> |
| Division No. 6001 - Public Utilities | | |
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 167,718 |
| 02 | Materials & Supplies for Operation & Maintenance | 1,647 |
| 03 | Services for Operation & Maintenance | 11,505 |
| 06 | Capital Outlay | 2,132 |
| TOTAL | | <u>\$ 183,002</u> |
| TOTAL FUND NO. 550 | | <u>\$ 64,885,309</u> |

SECTION 15. That from the monies in the fund known as the water system revenue fund, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 6009 - Waterworks | | |
|--------------------------------------|--|-----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 33,705,086 |
| 02 | Materials & Supplies for Operation & Maintenance | 13,716,555 |
| 03 | Services for Operation & Maintenance | 22,196,057 |
| 05 | Other Disbursements | 120,000 |
| 06 | Capital Outlay | 1,611,106 |
| 10 | Transfers | 12,078,910 |
| TOTAL | | <u>\$ 83,427,714</u> |
| Debt Service | | |
| Obj. Level 1 | Purpose | Amount |
| 04 | Bond Principal Payments (4410) | \$ 19,537,880 |
| TOTAL | | <u>\$ 19,537,880</u> |
| Interest on City Debt | | |
| Obj. Level 1 | Purpose | Amount |
| 07 | Bond Interest Payments (7411) | \$ 12,113,458 |
| TOTAL | | <u>\$ 12,113,458</u> |
| Division No. 6001 - Public Utilities | | |
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 336,363 |
| 02 | Materials and Supplies for Operation & Maintenance | 3,302 |
| 03 | Services for Operation & Maintenance | 23,074 |
| 06 | Capital Outlay | 4,276 |
| TOTAL | | <u>\$ 367,015</u> |
| TOTAL FUND NO. 600 | | <u>\$115,446,067</u> |

SECTION 16. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 2501 - Municipal Court Judges Subfund 001 | | |
|--|--|----------------------------|
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 113,209 |
| 02 | Materials & Supplies for Operation & Maintenance | 305,500 |
| 03 | Services for Operation & Maintenance | 331,875 |
| 06 | Capital Outlay | 13,000 |
| TOTAL | | <u>\$ 763,584</u> |
| Division No. 2601 - Municipal Court Clerk Subfund 002 | | |
| Obj. Level 1 | Purpose | Amount |
| 01 | Personnel Services | \$ 600,955 |
| 02 | Materials & Supplies for Operation & Maintenance | 698,350 |
| 03 | Services for Operation & Maintenance | 1,028,477 |
| 06 | Capital Outlay | 50,000 |
| TOTAL | | <u>\$ 2,377,782</u> |
| TOTAL FUND NO. 227 | | <u>\$ 3,141,366</u> |

SECTION 17. That from the monies in the fund known as the emergency human services fund, fund no. 232 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 44-05 – Neighborhood Services | | |
|--|--------------------------------------|--------------------------|
| Obj. Level 1 | Purpose | Amount |
| 03 | Services for Operation & Maintenance | \$ 750,000 |
| TOTAL | | <u>\$ 750,000</u> |

SECTION 18. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

Division No. 2501 – Municipal Court Judges

| Obj. Level 1 | Purpose | Amount |
|--------------|--|------------|
| 01 | Personnel Services | \$ 559,056 |
| 02 | Materials & Supplies for Operation & Maintenance | 2,000 |
| 03 | Services for Operation and Maintenance | 306,000 |
| 06 | Capital Outlay | 37,000 |

TOTAL \$ 904,056

SECTION 19. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

Division No. 2401 – City Attorney

| Obj. Level 1 | Purpose | Amount |
|--------------|--|-----------|
| 03 | Services for Operation and Maintenance | \$300,000 |

Division No. 2601 - Municipal Court Clerk

| Obj. Level 1 | Purpose | Amount |
|--------------|--------------------------------------|-----------|
| 03 | Services for Operation & Maintenance | \$150,000 |

TOTAL FUND NO. 295 \$ 450,000

SECTION 20. That the existing appropriations in funds for capital projects at December 31, 2002 are hereby reappropriated to the same division object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2003, are hereby re-encumbered.

SECTION 21. That the monies in the foregoing Sections 1 through 19 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Sections 4 and 5 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 8 and 9 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 10, Division 30-04, shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Section 10, Division 44-03, shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 10, Divisions 59-01 and 59-09, shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 11 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 12, 13, 14, and 15 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk or the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Development, that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Municipal Court Administrative Judge, that the monies appropriated in the foregoing Section 19 shall be paid upon the order of the city Attorney or the Municipal Court Clerk, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 22. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance.

SECTION 23. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 21 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall be only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 24. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 25. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

PUBLIC NOTICE

The following is a copy of the Mayor's estimate of the expenses of conducting the affairs of the City (Selected Other Funds) for the Fiscal Year 2003.

Timothy McSweeney, City Clerk.

2003 APPROPRIATIONS ORDINANCE: SELECTED OTHER FUNDS

ORD. NO. 1862-02 To make appropriations for the 12 months ending December 31, 2003, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2003, and ending December 31, 2003, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds for the immediate preservation of the public health, peace, property, safety and welfare; Now Therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| | | | Division No. 22-01 - City Auditor | |
|--------------|-------------------------------|--|--|---------------------|
| Obj. Level 1 | Purpose | | | <u>Amount</u> |
| 10 | Debt Transfer to Sinking Fund | | | \$ 1,072,825 |
| | | | TOTAL | <u>\$ 1,072,825</u> |

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| | | | Division No. 20-01 - City Council | |
|--------------|--|--|--|---------------------|
| Obj. Level 1 | Purpose | | | <u>Amount</u> |
| 03 | Services for Operation and Maintenance | | | \$ 6,840,000 |
| | | | TOTAL | <u>\$ 6,840,000</u> |

SECTION 3. That from the unappropriated monies in the fund known as the Franklin County Convention Facilities Authority Fund, Fund No. 282, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003, for the payment of lease expenses to the Franklin County Convention Facilities Authority:

| Division No. 45-01 - Department of Finance | | | | |
|---|--------|------|--------------|----------------------------|
| OCA | Object | OL3 | Purpose | <u>Amount</u> |
| 280974 | 03 | 3301 | Lease | \$ 6,609,914 |
| | | | TOTAL | <u>\$ 6,609,914</u> |

SECTION 4. That from the unappropriated monies in the fund known as the Capitol South Fund, Fund No. 281, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003:

| Division No. 45-01 - Department of Finance | | | | |
|---|--------|------|--------------|----------------------------|
| OCA | Object | OL3 | Purpose | <u>Amount</u> |
| 901133 | 10 | 5501 | Transfer | \$ 1,800,000 |
| | | | TOTAL | <u>\$ 1,800,000</u> |

SECTION 5. That from the unappropriated monies in the Airport Operating Fund, Fund No. 944, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2003:

| Division No. 60-10 - Airports | | | | |
|--------------------------------------|--------|------|------------------------|---------------------------|
| OCA | Object | OL3 | Purpose | <u>Amount</u> |
| 660036 | 04 | 4410 | Bond Principal Payment | \$4,945,000 |
| 660036 | 07 | 7411 | Bond Interest Payment | 912,458 |
| | | | TOTAL | <u>\$5,857,458</u> |

SECTION 6. That from the unappropriated monies in the fund known as the Purchasing Stores Fund, Fund No. 516, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2003, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sum for use during the 12 months ending December 31, 2003:

| Division No. 45-01 - Department of Finance | | | | |
|---|--------|---|--------------|-----------------------|
| OCA | Object | Purpose | | <u>Amount</u> |
| 451120 | 02 | Materials & Supplies for Operation & Maint. | | \$1,000 |
| | | | TOTAL | <u>\$1,000</u> |

SECTION 7. That from the monies in the funds known as the Water System Reserve Fund, Sewer System Reserve Fund, Sewer System Revenue Bond Reserve Fund and Water System Revenue Bond Reserve Fund, and from all monies estimated to come into said funds from any and all sources during 2003, there be and hereby are appropriated the following sums:

Water Division 60-09 - Fund 603 Water Reserve Fund

| OCA | Object | OL3 | Purpose | Amount |
|--------------|--------|------|------------------|---------------------|
| 901561 | 10 | 5501 | Reserve Transfer | \$ 5,000,000 |
| TOTAL | | | | \$ 5,000,000 |

Sewer Division 60-05 - Fund 654 Sewer Reserve Fund

| OCA | Object | OL3 | Purpose | Amount |
|--------------|--------|------|------------------|---------------------|
| 901553 | 10 | 5501 | Reserve Transfer | \$ 5,000,000 |
| TOTAL | | | | \$ 5,000,000 |

That the City Auditor is hereby authorized and directed to transfer \$5,000,000, or so much as necessary from the Water System Reserve Fund 603 to the Water Operating Fund 600.

That the City Auditor is hereby authorized and directed to transfer \$5,000,000, or so much as necessary from the Sewer System Reserve Fund 654 to the Sewerage System Operating Fund 650.

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

| OCA | Object | OL3 | Purpose | Amount |
|--------------|--------|------|-----------|----------------------|
| 605824 | 04 | 4407 | Principal | \$ 11,150,000 |
| 605824 | 07 | 7408 | Interest | 7,258,534 |
| TOTAL | | | | \$ 18,408,534 |

Water Division 60-09 - Fund 601 Water System Revenue Bond Fund

| OCA | Object | OL3 | Purpose | Amount |
|--------------|--------|------|-----------|---------------------|
| 602987 | 04 | 4407 | Principal | \$ 4,725,000 |
| 602987 | 07 | 7408 | Interest | 2,353,910 |
| TOTAL | | | | \$ 7,078,910 |

SECTION 8. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, lease payments to Franklin County for the City's share of debt service on the county workhouse, and tipping fees:

Division No. 22-01 - City Auditor

| OCA | Object | OL3 | Purpose | Amount |
|--------------|--------|------|----------------|----------------------|
| 220749 | 04 | 4425 | OPWC Principal | \$250,000 |
| 901975 | 10 | 5501 | Bond Principal | 63,399,262 |
| 901983 | 10 | 5501 | Bond Interest | 34,513,572 |
| TOTAL | | | | \$ 96,709,912 |

Division No. 59-02 - Refuse Collection

| OCA | Object | OL3 | Purpose | Amount |
|--------------|--------|------|-------------------------------|----------------------|
| 592220 | 03 | 3389 | Tipping Fee - Refuse Disposal | \$ 10,858,000 |
| TOTAL | | | | \$ 10,858,000 |

Division No. 24-01 - City Attorney

| OCA | Object | OL3 | Purpose | Amount |
|--------------|--------|------|----------------------|-------------------|
| 240259 | 03 | 3324 | Bond Counsel Expense | \$ 125,000 |
| TOTAL | | | | \$ 125,000 |

Division No. 45-01 - Finance Department

| OCA | Object | OL3 | Purpose | Amount |
|--------------|--------|------|-----------------------------------|-------------------|
| 450148 | 03 | 3336 | Professional Services | \$ 120,000 |
| 450148 | 03 | 3352 | Printing Costs | 25,000 |
| 450148 | 03 | 3353 | Advertising | 10,000 |
| 450148 | 03 | 3348 | Banking/Financial/Bond Services * | 84,000 |
| 450148 | 03 | 3352 | Subscriptions | 1,700 |
| TOTAL | | | | \$ 240,700 |

* Variable rate storm debt and 1996 variable rate debt

Division No. 59-07 - Facilities Management

| OCA | Object | OL3 | Purpose | Amount |
|--------|--------|------|--------------------------------|------------|
| 281220 | 04 | 4410 | Municipal Court Debt Principal | \$ 860,000 |
| 281220 | 07 | 7411 | Municipal Court Debt Interest | 227,850 |

TOTAL**\$1,087,850**

SECTION 9. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003:

| <u>Division No. 22-01 - City Auditor</u> | | | | |
|---|---------------|------------|----------------|--------------------|
| <u>OCA</u> | <u>Object</u> | <u>OL3</u> | <u>Purpose</u> | <u>Amount</u> |
| 901401 | 10 | 5501 | Debt Transfer | <u>\$1,652,199</u> |

TOTAL**\$1,652,199**

SECTION 10. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003:

Division No. 22-01 - City Auditor

| <u>OCA</u> | <u>Object</u> | <u>OL3</u> | <u>Purpose</u> | <u>Amount</u> |
|--------------|---------------|------------|----------------|-------------------------|
| 901402 | 10 | 5501 | Debt Transfer | <u>\$105,000</u> |
| TOTAL | | | | <u>\$105,000</u> |

SECTION 11. That from the unappropriated monies in the fund known as the Brewery District TIF Debt Service Fund, Fund No. 409, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2003, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2003:

Division No. 22-01 - City Auditor

| <u>Object</u> | <u>OL3</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------|------------|----------------|-------------------------|
| 10 | 5501 | Debt Transfer | <u>\$120,000</u> |
| TOTAL | | | <u>\$120,000</u> |

SECTION 12. That the monies in the foregoing Sections 1 through 11 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the President of Council or City Clerk; that the monies appropriated in the foregoing Sections 3, 4 and 6 shall be paid upon the order of the Director of the Department of Finance; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 7 shall be paid by upon the order of the Director of the Department of Public Utilities, that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 9, 10 and 11 shall be paid by upon the order of the City Auditor and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 13. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance.

SECTION 14. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 9, 10 and 11 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$25,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$25,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 15. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 16. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

PUBLIC NOTICE

The following is a copy of the Mayor's estimate of the expenses of conducting the affairs of the City (Sinking Funds-Bond and Note Retirement Funds) for the Fiscal Year 2003.

Timothy McSweeney, City Clerk.

2003 APPROPRIATION ORDINANCE – SINKING FUND - BOND AND NOTE RETIREMENT FUNDS.

ORD. NO. 1863-02 To make appropriations for the 12 months ending December 31, 2003 for the Sinking Fund - Bond Note Retirement Funds, and to declare an emergency.

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for the Sinking Fund - Bond and Note Retirement Funds for the 12 months beginning January 1, 2003 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2003, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2003, and administrative expenses therefore, and the Council hereby confers upon the Sinking Fund the responsibility of administering the interest payments on outstanding note debt.

REQUIREMENTS FOR DEBT SERVICE**GENERAL OBLIGATION DEBT**

| <u>Type (Primary Source)</u> | <u>Bond</u> | <u>Bond</u> | <u>Note</u> | <u>Note</u> | <u>Total</u> |
|--|------------------|-----------------|------------------|-----------------|--------------|
| | <u>Principal</u> | <u>Interest</u> | <u>Principal</u> | <u>Interest</u> | |
| General Obligation (From City Income Tax) | | \$63,399,262 | \$34,513,572 | | \$97,912,834 |
| Capitol South | | 995,000 | 600,148 | | 1,595,148 |
| General Obligation (From General Fund) | 955,000 | 1,047,288 | | 2,002,288 | |
| Assessment (Assessment Fund) | 91,500 | 10,920 | | 102,420 | |
| Information Services | | 610,000 | 174,664 | | 784,664 |
| Information Services - Cable | | 1,085,000 | 315,363 | | 1,400,363 |
| Municipal Airport | | 4,945,000 | 912,458 | | 5,857,458 |
| Construction Inspection | | 110,000 | 5,555 | | 115,555 |
| Waterworks | | 19,537,880 | 12,113,458 | | 31,651,338 |
| Electricity | | 8,632,364 | 2,662,401 | | 11,294,765 |
| Electric Assessment | | 231,111 | 76,500 | | 307,611 |
| Sewerage & Drainage | | 22,315,258 | 11,649,492 | | 33,964,750 |
| Storm Water - Limited | | 317,600 | 321,127 | | 638,727 |
| Storm Water - Unlimited | | 2,420,000 | 2,268,483 | | 4,688,483 |
| Sewer Assessment | | 83,161 | 26,322 | | 109,483 |

| | | | | | |
|-------------------------------------|----------------------|---------------------|------------|------------|----------------------|
| Fleet Management | 30,000 | 22,800 | | | 52,800 |
| SUBTOTAL | \$125,758,136 | \$66,720,551 | \$0 | \$0 | \$192,478,687 |
| Plus: Administrative Expenses | | | | | 225,000 |
| TOTAL | | | | | \$192,703,687 |

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE TRANSPORTATION DIVISION

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Transportation Division, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Transportation Division, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

WARREN AV shall stop for MOUND ST

(12/07/02; 12/14/02)

PARKING REGULATIONS

The parking regulations on the 1013 foot long block face along the W side of ATWOOD TER from HUDSON ST extending to AKOLA AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 135 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 135 - 145 | | (NAMELESS ALLEY) |
| 145 - 165 | 2105.17 | NO STOPPING ANYTIME |
| 165 - 1013 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 683 foot long block face along the E side of AVONDALE AV from SULLIVANT AV extending to RICH ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 41 | 2105.17 | NO STOPPING ANYTIME |
| 41 - 683 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 584 foot long block face along the S side of BROAD ST from BELLE ST extending to WASHINGTON BL shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---------------------|
| 0 - 340 | 2105.17 | NO STOPPING ANYTIME |
| 340 - 536 | 2105.14 | BUS STOP ONLY |
| 536 - 584 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 913 foot long block face along the N side of BROAD ST from FIFTH ST extending to GRANT AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 168 | 2105.14 | BUS STOP ONLY |
| 168 - 250 | 2105.17 | NO STOPPING ANYTIME |
| 250 - 384 | 2105.17 | NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS |
| 250 - 384 | 2155.03 | 2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS |
| 384 - 576 | 2105.17 | NO STOPPING ANYTIME |
| 576 - 768 | 2105.17 | NO STOPPING 3AM - 9AM 4PM - 6PM WEEKDAYS |
| 576 - 622 | 2155.03 | 2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS |
| 622 - 676 | 2105.17 | TAXI ZONE OTHER TIMES (CC - 591.25) |
| 676 - 768 | 2155.03 | 2 HR PARKING METERS 9AM - 4PM EXCEPT SUNDAYS AND HOLIDAYS |
| 768 - 800 | 2105.17 | NO PARKING ANY TIME |
| 800 - 913 | 2105.14 | BUS STOP ONLY |

The parking regulations on the 220 foot long block face along the N side of BROAD ST from WALL ST extending to HIGH ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---------------------|
| 0 - 220 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 872 foot long block face along the W side of BURGESS AV from OLIVE ST extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 872 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 334 foot long block face along the W side of CARPENTER ST from NEWTON ST extending to STONE AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 119 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 119 - 140 | 2105.03 | HANDICAPPED PARKING ONLY |
| 140 - 334 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 783 foot long block face along the W side of CHASE AV from WICKLOW RD extending to FREMONT ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 783 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 632 foot long block face along the S side of DUXBERRY AV from DREDEN ST extending to CLEVELAND AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 360 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 360 - 383 | 2105.03 | HANDICAPPED PARKING ONLY |
| 383 - 458 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 458 - 478 | 2105.17 | NO STOPPING ANYTIME |
| 478 - 495 | | (NAMELESS ALLEY) |
| 495 - 632 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 1177 foot long block face along the S side of ENDERLY DR from DYSART AV extending to RANKIN AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 720 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 720 - 743 | 2105.03 | HANDICAPPED PARKING ONLY |
| 743 - 1177 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 778 foot long block face along the W side of EUREKA AV from FREMONT ST extending to PALMETTO ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 348 | | (STATUTORY RESTRICTIONS APPLY) |
| 348 - 368 | 2105.03 | HANDICAPPED PARKING ONLY |
| 368 - 388 | 2105.17 | NO STOPPING ANYTIME |
| 388 - 403 | | (NAMELESS ALLEY) |
| 403 - 778 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 275 foot long block face along the N side of FRANKLIN AV from TWENTY - FIRST ST extending to TWENTY - SECOND ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 160 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 160 - 183 | 2105.03 | HANDICAPPED PARKING ONLY |
| 183 - 275 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 349 foot long block face along the N side of FULTON ST from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 137 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 137 - 160 | 2105.03 | HANDICAPPED PARKING ONLY |
| 160 - 236 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 236 - 249 | | (NAMELESS ALLEY) |
| 249 - 349 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 629 foot long block face along the N side of HARLEY DR from STADIUM DR extending to ED WEAVER MEMORIAL DR shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---------------------|
| 0 - 629 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 864 foot long block face along the W side of HARRIS AV from OLIVE ST extending to BROAD ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 176 | | (STATUTORY RESTRICTIONS APPLY) |
| 176 - 199 | 2105.03 | HANDICAPPED PARKING ONLY |
| 199 - 305 | | (STATUTORY RESTRICTIONS APPLY) |
| 305 - 325 | 2105.03 | HANDICAPPED PARKING ONLY |
| 325 - 473 | | (STATUTORY RESTRICTIONS APPLY) |
| 473 - 496 | 2105.03 | HANDICAPPED PARKING ONLY |
| 496 - 662 | | (STATUTORY RESTRICTIONS APPLY) |
| 662 - 675 | | (NAMELESS ALLEY) |
| 675 - 684 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 558 foot long block face along the N side of MORRILL AV from EIGHTH ST extending to WASHINGTON AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 155 | | (STATUTORY RESTRICTIONS APPLY) |
| 155 - 167 | | (NAMELESS ALLEY) |
| 167 - 459 | | (STATUTORY RESTRICTIONS APPLY) |
| 459 - 482 | 2105.03 | HANDICAPPED PARKING ONLY |
| 482 - 558 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 430 foot long block face along the N side of MOUND ST from GILBERT ST extending to TWENTY - SECOND ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 430 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 260 foot long block face along the W side of OAKLEY AV from POMOLA ST extending to LOUDEN AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 260 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 428 foot long block face along the N side of REPUBLIC AV from GRASMERE AV extending to MCGUFFEY RD shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 32 | 2105.17 | NO STOPPING ANYTIME |
| 32 - 278 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 278 - 295 | | (NAMELESS ALLEY) |
| 295 - 428 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 237 foot long block face along the W side of SIXTH ST from STATE ST extending to OAK ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---|
| 0 - 41 | 2105.17 | NO STOPPING ANYTIME |
| 41 - 107 | 2155.03 | 1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS |
| 107 - 149 | 2105.17 | NO STOPPING ANYTIME |
| 149 - 194 | 2155.03 | 1 HR PARKING METERS 8AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS |
| 194 - 237 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 556 foot long block face along the E side of STADIUM DR from HARLEY DR extending to STINCHCOMB DR shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---------------------|
| 0 - 556 | 2105.17 | NO STOPPING ANYTIME |

The parking regulations on the 391 foot long block face along the S side of STINCHCOMB DR from STADIUM DR extending to ED WEAVER MEMORIAL DR shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 40 | 2105.17 | NO STOPPING ANYTIME |
| 40 - 391 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 408 foot long block face along the W side of SUMMIT ST from NINTH AV extending to ELEVENTH AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|---------------------|
| 0 - 318 | 2105.17 | NO STOPPING ANYTIME |
| 318 - 408 | 2105.14 | BUS STOP ONLY |

The parking regulations on the 325 foot long block face along the S side of TWENTY - FIRST AV from GRASMERE AV extending to JEFFERSON AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 80 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |
| 80 - 103 | 2105.03 | HANDICAPPED PARKING ONLY |
| 103 - 325 | 2151.01 | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 521 foot long block face along the E side of WARREN AV from EAKIN RD extending to MOUND ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 50 | 2105.17 | NO STOPPING ANYTIME |
| 50 - 114 | | (STATUTORY RESTRICTIONS APPLY) |
| 114 - 134 | 2105.03 | HANDICAPPED PARKING ONLY |
| 134 - 160 | 2105.17 | NO STOPPING ANYTIME |
| 160 - 171 | | (NAMELESS ALLEY) |
| 171 - 521 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 521 foot long block face along the W side of WARREN AV from EAKIN RD extending to MOUND ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 50 | 2105.17 | NO STOPPING ANYTIME |
| 50 - 521 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 597 foot long block face along the W side of WHEATLAND AV from SAFFORD AV extending to SPRINGMONT AV shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 597 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 514 foot long block face along the W side of WEST PARK AV from TOWN ST extending to STATE ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 514 | | (STATUTORY RESTRICTIONS APPLY) |

The parking regulations on the 227 foot long block face along the E side of WILSON AV from MOUND ST extending to MCALLISTER ST shall be

| Range in feet | Code Section | Regulation |
|---------------|--------------|--------------------------------|
| 0 - 227 | | (STATUTORY RESTRICTIONS APPLY) |

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: LINDA K. PAGE, DIRECTOR

Recommended by: City Traffic

(12/07/02)

TABLE OF CHANGES IN YOUR 1959
COLUMBUS CITY CODE

| Code | Ordinance | 2002 | Page | Subject |
|--|-----------|------|------|---|
| To amend the Columbus City Codes | 1145-02 | 29 | 1498 | To amend the Columbus City Codes, 1959, by increasing the penalty for speeding in a school zone from a minor misdemeanor to a 4th degree misdemeanor, with a mandatory court appearance and a maximum fine \$250; and to make the Code consistent with the Ohio Revised Code; and to declare an emergency. |
| To supplement the Columbus City Codes | 1143-02 | 30 | 1561 | To supplement the Columbus City Codes, 1959, by amending C.C. 3303, 3351, 3353, and 3355 to: standardize the definition of dwelling unit among three different codes; augment the definition of hotel and motel; clarify where dwelling units may be constructed in commercial districts; update terminology and make language and grammatical changes. |
| To supplement and amend various sections of the Columbus Building Code | 1144-02 | 30 | 1569 | To supplement and amend various sections of the Columbus Building Code, Title 41, in order to allow for the registration of all general contractors responsible for all work on multi-family, commercial, industrial and institutional structures as governed by the Ohio Basic Building Code (OBC) as well as all new one, two, and three family dwellings for a flat fee as already prescribed in the Building Services Fee Schedule. |
| To establish new chapter 1934 of the Columbus City Codes | 1183-02 | 30 | 1584 | To establish new chapter 1934 of the Columbus City Codes, 1959, thereby establishing the authority to assess and collect an emergency medical services reimbursement fee. |
| To repeal ordinance 1128-02 | 1335-02 | 31 | 1686 | To repeal ordinance 1128-02 in order to correct a numbering conflict in Chapter 3372 and to supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "High Street: North of Morse Road Planning Overlay" for that portion of the High Street corridor from Morse Road-Rathbone Avenue to the city of Worthington corporate line; and to declare an emergency. |
| To enact new Chapter 373 | 0754-02 | 31 | 1689 | To enact new Chapter 373 of the Columbus City Codes, 1959, to provide for an excise tax upon the short-term rental of passenger vehicles and to provide for administration and collection of the tax by the City Auditor. |
| To repeal existing Chapters 3101 and 3103 | 1368-02 | 38 | 1768 | To repeal existing Chapters 3101 and 3103 of the Columbus City Code, 1959, and to reorganize existing code language and create new Chapters 3101, 3103, and 3105 in Title 31, "Planning and Platting," to better organize and update the enabling sections of the Planning and Platting Code to be similar to other development related titles and construction, thereby paralleling the Zoning and Building Codes. |
| To supplement and amend various sections | 1415-02 | 39 | 1801 | To supplement and amend various sections in Title 13, "Refuse Collection Code", in order to allow for the streamlining of code enforcement through the centralization of enforcement staff in the Department of Development while still allowing for the regulation of refuse collection by the Department of Public Service. |
| To amend Chapter 1105 | 1447-02 | 39 | 1807 | To amend Chapter 1105 of the Columbus City Codes, 1959, to modify the current method of assessing front footage fees for tapping into City of Columbus water lines. |
| To amend Chapters 1105 and 1147 | 1448-02 | 39 | 1808 | To amend Chapters 1105 and 1147 of the Columbus City Codes, 1959 to eliminate unnecessary language regarding the grace period and penalty assessment dates of water and sewer bills. |
| To correct an inadvertent omission in Chapter 3372 | 1463-02 | 40 | 1844 | To correct an inadvertent omission in Chapter 3372 (Urban Commercial Overlay) of the Columbus City Codes through a minor amendment to Section 3372.611 (Design Standards). |
| To amend the Columbus City Codes | 1534-02 | 44 | 2017 | To amend the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3380, Standards For Areas of Special Graphics Control, in order to create the "Morse Road Special Graphics Control Area" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached), and to repeal existing Sections 3380.101 and 3380.103. |
| To supplement the Columbus City Codes | 1535-02 | 44 | 2019 | To supplement the Columbus City Codes, 1959, by the enactment of new sections in Chapter 3372, Planning Overlay, in order to create the "Morse Road Planning Overlay" for that portion of the Morse Road corridor from Interstate 71 to the centerline of Sunbury Road (map attached). |
| To amend the Columbus City Codes | 1715-02 | 48 | 2278 | To amend the Columbus City Codes, 1959, as it relates to 2003 water rates for customers of the Division of Water. |
| To amend Chapter 1149 of the Columbus City Codes | 1716-02 | 48 | 2281 | To amend Chapter 1149 of the Columbus City Codes 1959, to enact new Stormwater fees effective January 1, 2003, and to repeal the existing Section being amended. |
| To amend Chapter 1147 | 1717-02 | 48 | 2281 | To amend Chapter 1147, Section 1147.11 of the Columbus City Codes 1959, to enact new sanitary sewer service rates for the year beginning January 1, 2003, and to repeal the existing Section being amended. |
| To authorize an amendment | 1718-02 | 48 | 2284 | The authorize an amendment to Columbus City Codes, 1959, Title 21, Chapter 2133.03. |